



Prime Pakistan Limited

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Contract Nr Reference	5000011654	
Call Off Number	4500268248	
Creation Date	15.04.2024	
Validity Start Date	Call Off Tot Value	Local Currency
17.04.2024	3,776.00	USD
Validity End Date	Call Off Tot Value	Currency
31.03.2025	3,776.00	USD

REWTERZ
LEVEL 1, BAHRIA COMPLEX III,
M. T. KHAN ROAD, KARACHI

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location	Product Group	Delivery Date	Account Assignment		
Service Position	Description	Qty	UoM	Gross Price	Service Cu
00010		Nessus Vulnerability (2024-2025)	1	AU	2,265.60
	SS06AD05	17.04.2024	3APK010350		
0000000010	Software Renewal and Support Cost	0.600	EA	3,776.00	USD

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location	Product Group	Delivery Date	Account Assignment		
Service Position	Description	Qty	UoM	Gross Price	Service Cu
00020		Nessus Vulnerability (2024-2025)	1	AU	1,132.80
	SS06AD05	17.04.2024	6ZPK01628000131		
0000000010	Software Renewal and Support Cost	0.300	EA	3,776.00	USD

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location	Product Group	Delivery Date	Account Assignment		
Service Position	Description	Qty	UoM	Gross Price	Service Cu
00030		Nessus Vulnerability (2024-2025)	1	AU	377.60
	SS06AD05	17.04.2024	6ZPK01510400111		
0000000010	Software Renewal and Support Cost	0.100	EA	3,776.00	USD


SALMAN SIDDIQUI
ICT Manager

Approved by: Authorized Signatory



THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY

CALL OFF ORDER

Header Text

Annual support for Nessus Pro Subscription Part # SERV-NES-1.
[01.04.2024 - 31.03.2025]

Contract Object

Maint & Renewal for Nessus Vulnerability


SALMAN SIDDIQUI
ICT Manager

Approved by: Authorized Signatory