

Operations Category		Service		PROJECT ACCEPTANCE FORM		Sales Category		STG									
PAF No.		KT/DFA/27-08-25/149		Customer Name		DEPARTMENT OF FINANCE AJMAN		Date 27/Aug/25									
Account Manager		Saurabh/Faishal		Direct / Partner		Existing / New		Existing									
Cust. TRN. No.		100557316500003		Country		Delivery Location											
PURCHASE ORDER DETAILS (CUSTOMER))																	
Value		381092.25		LPO Issue Date		LPO Receipt date		Cus Ref.									
Contact Person		Wael Mohamed Sayed Mahmoud		Phone no. 97167051184		Mobile:		Email-id Wael.Mahmoud@ajmandof.ae									
Payment Terms		20% Advance with LPO 20% Cabling Work completion 20% Camera & Biometric Configuration 15% Switch & AP Configuration 15% Speaker installation & 10% Sign Off		Vendor Payment Terms		Vendor Delivery Date		Customer Delivery Date									
ORDER INFORMATION																	
VENDOR		ITEMS DESCRIPTION		Part Number		QTY		UNIT COST (AED)		TOTAL COST (AED)		SELLING PRICE (AED)		INVOICE VALUE (AED)		MARGIN(AED)	
		Infrastructure Setup															
		Cisco Switches & Juniper Aps															
WESTCON MIDDLE EAST EQUIPMENTS TRADING L.L.C (PO-06802)		C9200L-48P-4X-E Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials				5		9,511.59		47,557.96		9,911.76		49,558.80		2,000.84	
		CON-SNT-C9200L4X SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne				5		4,153.96		20,769.82		4,188.94		20,944.70		174.88	
		C9200L-DNA-E-48 C9200L Cisco DNA Essentials, 48-port Term license				5				-		1,226.64		6,133.20		6,133.20	
		C9200L-DNA-E-48-3Y C9200L Cisco DNA Essentials, 48-port, 3 Year Term licens				5		2,377.47		11,887.33		2,625.41		13,127.05		1,239.72	
		C9200L-NW-E-48 C9200L Network Essentials, 48-port license				5		-		-		-		-		-	
		CAB-TA-UK United Kingdom AC Type A Power Cable				5				-				-		-	
		PWR-C5-BLANK Config 5 Power Supply Blank				5				-				-		-	
		C9K-ACC-RBFT RUBBER FEET FOR TABLETOP SETUP 9200 and 93xx				5				-				-		-	
		C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4				5				-				-		-	
		CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300				5				-				-		-	
NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment				5				-				-		-			
		SFP-10G-SR-S= 10GBASE-SR SFP Module, Enterprise-Class				10		1,140.27		11,402.75		1,123.30		11,233.00		(169.75)	
Morpheus Technology Systems LLC FZ		C9200L-STACK-KIT Cisco Catalyst 9200L Stack Module				5		1,399.00		6,995.00				-		(6,995.00)	
STARLINK DMCC (PO-06801)		Juniper AP34-WW Superior Performance Multi Gigabit WiFi 6E Access Point (2x2:2) with BLE, with built-in Internal Antenna - outside US only; Universal Mounting Bracket is included				12		2,000.56		24,006.69		3,091.53		37,098.36		13,091.67	
		SUB-1S-1Y Subscription for 1 service (specify SUB-MAN, SUB-ENG, SUB AST, SUB-VNA, SUBPMA) for one access point for 1 year: includes upgrades, cloud function subscription and limited lifetime warranty benefits on indoor access points				12		257.00		3,084.02		581.85		6,982.20		3,898.18	
		Shipping and handling on the terms of DDP UAE				1				4,494.63						(4,494.63)	

	CCTV							
Not yet Finalized	Hikvision 4MP WDR DOME CAMERA FIXED LENS [DS-2CD1143G0-I]		15	199.50	2,992.50	199.50	2,992.50	-
	Hikvision 4MP Smart Hybrid Light Fixed Bullet [DS-2CD1043G2-LIU]		11	220.50	2,425.50	220.50	2,425.50	-
ONLINE STORE	Hikvision 43 Inch LED Monitor HDMI & VGA)		3	624.75	1,874.25	624.75	1,874.25	-
GREEN ZONE IT SOLUTIONS LLC(PO-07328)	TV Bracket for 43inch TV (DG-65TB)		3	35.00	105.00			(105.00)
Not yet Finalized	Hikvision NVR 4K 32 Channel without POE 4 SATA [DS-7732NXI-K4]		3		-	876.75	2,630.25	1,530.25
GREEN ZONE	Hikvision NVR-32 Channel without POE 4 SATA 4K [DS-7732NXI-K4(E)(STD)]		1	1,100.00	1,100.00			
	WD 10TB Ultrastar WUS721210BLE6L4		4	1,890.00	7,560.00	892.50	10,710.00	3,150.00
Not yet Finalized	WD HDD 10TB UltraStar [HDD 10TB (WUS721010ALE6L4)]		12		-			
	Access Control							
	ZKTeco H5L-P WiFi ZK Time attendance & access control device with face, finger & card H5L P		9		-	1,155.00	10,395.00	(65.00)
DOT NET	ZKTeco SpeedFace H5LP		8	1,160.00	9,280.00			
DOT NET	ZKTeco SpeedFace H5LP		1	1,180.00	1,180.00			
Not yet Finalized	Magnetic Door Lock 600LBS 280KG		9	60.00	540.00	89.25	803.25	263.25
	U bracket		9	25.00	225.00	26.25	236.25	11.25
	Exit Button meta		9	12.00	108.00	15.75	141.75	33.75
	ZK Bio CV Access Web based access control software free for 10Doors and 2000Users (Not Time and Attendance)		1		-	-	-	-
GREEN ZONE IT SOLUTIONS LLC	ZK Biotime 9.5 software Devices: 10, Employees: 2000		1	2,450.00	2,450.00			(2,450.00)
	Speakers							
ACTIVE TRADING CO LLC	JBL Ceiling Speaker 8124 (6W)		31	170.00	5,270.00	198.00	6,138.00	868.00
	JBL Pendant Speaker Control 64P/T		4	785.00	3,140.00	880.00	3,520.00	380.00
	Belden Cabling & Racks							
Not yet Finalized	Belden AX104442 KEYCONNECT FACEPLATE, DUAL PORT, WHITE		40		-	9.18	367.20	367.20
	Belden AX104441 KEYCONNECT FACEPLATE, SINGLE PORT, WHITE		11		-	9.18	100.98	100.98
	Belden RVAMJKUEW-B24 REVCONNECT 10GX JACK ELEC WHITE UTP T568 A/B, PACK OF 24		5		-	549.57	2,747.85	2,747.85
	Belden AX103114 24 PORT KEYCONNECT PATCH PANEL, 1U BLACK – EMPTY		14		-	169.30	2,370.20	2,370.20
	Belden RVAMJKUBK-B24 REVCONNECT 10GX JACK BLACK UTP T568 A/B, PACK OF 24		14		-	549.57	7,693.98	7,693.98
	Belden NN01526 6C INSERT, SHUT. ADPT., 1PORT ANGLED, MDVO & KEYCONNECT, WHITE		180		-	4.19	754.20	754.20
	Belden AX102271 CAT6A 10GX MDVO-STYLE MODULE (AUGMENTED) T568A/B		180		-	43.51	7,831.80	7,831.80
MICAS MIDDLE EAST	Belden 10GB24 CAT6A, 4P, 23AWG, PE/LSZH, UNSHIELDED, 500 MTR		23000		-	3.74	86,020.00	86,020.00

FOR INTELLIGENT CONNECTIVITY AND SYSTEMS - LLC - OPC	Belden 10GB24 CAT6A, 4P, 23AWG, PE/LSZH, UNSHIELDED, 500 MTR		5000	3.20	16,000.00	3.74	18,700.00	2,700.00
Not yet Finalized	Belden A0644489 1U CABLE MANAGER - BLACK		15		-	130.90	1,963.50	1,963.50
	Belden GOCN806 6F, SM 9/125 CLT, CORRUGATED STEEL TAPE ARMORED, OUTDOOR, PE, BLACK UV RESISTANT		150		-	7.35	1,102.50	1,102.50
	Belden NN01408.SM12 FIBER PATCH PANEL, 12 LC DUPLEX SM (24 FIBER PORTS), INCLUDES SPLICE TRAY		2		-	574.97	1,149.94	1,149.94
	Belden GT-S9LC001MR12 FIBER PIGTAIL, LC/UPC, SM OS2 9/125UM, 1 MTR (PACK OF 12)		4		-	246.92	987.68	987.68
	Belden GP-S2LDD003MX FIBER PATCH CORD, LC/UPC-LC/UPC DUPLEX SM OS2, 3 MTR, YELLOW LSNH		16		-	100.08	1,601.28	1,601.28
	Belden CA24108002M CAT6A UTP PATCH CORD, 4P 26 AWG STRANDED, LSNH, 2 MTR, GREY		300		-			
MICAS MIDDLE EAST FOR INTELLIGENT CONNECTIVITY AND SYSTEMS - LLC - OPC (25-8-26)PO-07240	CA24108002M ,CAT6A, 10GX PATCH CORD,4P 26 AWG,STRANDED,LSNH,T568A/B-T568A/B, 2 MTR		318	27.00	8,586.00	27.75	8,325.00	(261.00)
	CA24108003M - CAT6A, 10GX PATCH CORD, 4P 26 AWG, STRANDED, LSNH, T568A/B-T568A/B, 3MTR, GRAY		139	30.42	4,228.38			
MICAS MIDDLE EAST FOR INTELLIGENT CONNECTIVITY AND SYSTEMS - LLC - OPC(PO-07316)	CA24108003M CAT6A, 10GX PATCH CORD, 4P 26 AWG, STRANDED, LSNH, T568A/B-T568A/B, 3MTR, GRAY		145	30.42	4,410.90	31.00	4,495.00	(4,144.28)
Ultra Stream Technologies LLC(PO-07241)	Belden 1U 19" Metal Cable Manager Black(A0644489)		5	90.00	450.00			(450.00)
Ultra Stream Technologies LLC(PO-07052)	AX103114 [AX103114] Belden KeyConnect 1U 24Port Unloaded Patch Panel,Black		14	200.00	2,800.00			(2,800.00)
	A0644489 [A0644489] Belden 1U Cable Manager Black		15	110.00	1,650.00			(1,650.00)
	NN01408.SM12 [NN01408.SM12] Belden 12port LC SM Half Loaded Patch Panel with LC Adapter		2	660.00	1,320.00			(1,320.00)
	GT-S9LC001MR12 [GT-S9LC001MR12] Belden LC/UPC SM Pigtails		2	275.00	550.00			(550.00)
	GP-S2LDD003MX [GP-S2LDD003MX] Belden LC SM Patch Cord 3Mtr		10	72.00	720.00			(720.00)
AVALON NETWORK SYSTEMS LLC	[ANC6AUPKJ-180] Cat.6A UTP 180" Keystone Jack Tool Less (50µ Gold Plating)		335	13.00	4,355.00			(4,355.00)
AVALON NETWORK SYSTEM	Belden 42 U 800x1000 Rack Floor1shelf,4fn,4wheel Mount		2	2,550.00	5,100.00	1,320.00	2,640.00	(2,460.00)
	Belden 15 U 600x600 Floor 1shelf,2fan,4wheel Mount rack		1	1,025.00	1,025.00	440.00	440.00	(585.00)
NOT yet Finalized	Belden Rack Shelf 800x1000		2		-	66.00	132.00	132.00
	Belden Rack shelf 600x600		1		-	55.00	55.00	55.00
	Belden PDU 6 way		5		-	55.00	275.00	275.00
	Fiber Splicing		6		-	350.00	2,100.00	2,100.00
	Label cartridge		10		-	16.50	165.00	165.00
	4kHDMI Cable 10M		15		-			
GREEN ZONE(PO-	4kHDMI Cable 10M		1	20.00	20.00	50.00	750.00	730.00

07238)	ELECTRIC BOLT LOCK		1	80.00	80.00			(80.00)
	Hardware Materials		1		-	5,000.00	5,000.00	5,000.00
	Installation, Configuration & 6 Months AMC							
Not yet Finalized	End to end CAT6A Cable Pulling for Data Wall & Floor (163 Points) -End to end CAT6A Cable Pulling for Access Door (9 Points) -End to end CAT6A Cable Pulling for Telephones (85 Points) -End to end CAT6A Cable Pulling for Indoor CCTV (15 Points) -End to end CAT6A Cable Pulling for Outdoor CCTV (11 Points) -End to end Cable Pulling for Ceiling Recessed Speaker (31 Points) -End to end Cable Pulling for Pendant Speaker (4 Points)		1		-	32,000.00	32,000.00	32,000.00
	Discount				-		(13,767.17)	(13,767.17)
MICAS MIDDLE EAST FOR INTELLIGENT CONNECTIVITY AND SYSTEMS - LLC - OPC	2C, 14AWG STRANDED, BC, PP/PVC, UNSHIELDED, SECURITY AND COMMERCIAL AUDIO CABLE (305 Mtr roll)		4	1,348.00	5,392.00		-	(5,392.00)
	CAT6A ,4P, 23AWG,PE/LSZH,UNSHIELDED,500 MTR,PURPLE COLOUR (500 Mtr roll)		10	1,600.00	16,000.00			(16,000.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	PULLING SPRING GI 30MTR		2	15.00	30.00		-	(30.00)
	CD MARKER		4	3.00	12.00			(12.00)
	WIRE CUTTER 5		2	15.00	30.00			(30.00)
	FLEXIBLE PIPE BLK 25MM		4	20.00	80.00			(80.00)
	INSULATION TAPE VINI JAPAN 1X500		20	1.25	25.00			(25.00)
	SAFETY GLOVES WHT/GREY		3	25.00	75.00			(75.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC (PO-06621) (17/12/2025)	PIPE LUBRICANT LTR		1	20.00	20.00			(20.00)
PRINT EXPRESS	A2 COLOR		4	5.00	20.00			(20.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC(PO-06644)	INSULATION TAPE VINI JAPAN 1X500		20	1.25	25.00			(25.00)
	SAFETY GLOVES WHT/GREY		1	25.00	25.00			(25.00)
	PULLING SPRING 40MET RED/ BLACK GIFFEX		1	70.00	70.00			(70.00)
	GREASE 1/2KG		1	15.00	15.00			(15.00)
MICAS MIDDLE EAST FOR INTELLIGENT CONNECTIVITY AND SYSTEMS - LLC - OPC (PO-06666)	CAT6A ,4P,23AWG,PE/LSZH,UNSHIELDED,500 MTR,PURPLE COLOUR (500 Mtr roll)		10	1,600.00	16,000.00			(16,000.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC (PO-06690) (14/01/2026)	FLEXIBLE PIPE BLK 50MM		1	35.00	35.00			(35.00)
	SAFETY GLOVES WHT/GREY		1	25.00	25.00			(25.00)
	INSULATION TAPE VINI JAPAN 1X500		10	1.25	12.50			(12.50)
	CABLE TIE 250X3.6 WHITE GIFFEX		4	8.00	32.00			(32.00)

	KNIF SET 18MM JUSTER JLD22007		1	7.00	7.00			(7.00)
	CD MARKER		1	3.00	3.00			(3.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	FLEXIBLE PIPE BLK 25MM		3	20.00	60.00			(60.00)
ACTIVE TRADING CO (L.L.C) (PO-06795)	JBL speaker 8124 (6W)		1	185.00	185.00			(185.00)
GREEN ZONE(PO- 06893)	Hikvision 4MP-Smart Hybrid Light Fixed Bullet Network Camera With -Mic		10	147.00	1,470.00			(1,470.00)
	Hikvision 4MP Smart Hybrid Light Fixed Dome Network Camera WITH MIC		12	155.00	1,860.00			(1,860.00)
ACTIVE TRADING CO (L.L.C)	JBL CEILING SPEAKER, 6W		22	175.00	3,850.00			(3,850.00)
	JBL PENDENT SPEAKER, 30W		8	825.00	6,600.00			(6,600.00)
ELECTRA ABU DHABI L.L.C	[281194MB] SINGLE KEYSTONE ADAPTER		22	15.57	342.51			(342.51)
	[033155] CONNECTOR RJ45 CAT6A UTP KEYSTONE		22	23.64	519.99			(519.99)
	[281195MB] DOUBLE KEYSTONE ADAPTER		9	22.65	203.88			(203.88)
	[033155] CONNECTOR RJ45 CAT6A UTP KEYSTONE		50	23.64	1,181.81			(1,181.81)
ELECTRA ABU DHABI L.L.C	[281194MB] SINGLE KEYSTONE ADAPTER		31	15.57	482.63			(482.63)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	FIX BOLT 10MM		10	2.50	25.00			(25.00)
	SDS BIT 10X160MM MAKITA D-00175		1	8.00	8.00			(8.00)
	FLEXIBLE PIPE BLK 50MM		3	38.00	114.00			(114.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	SAFETY GLOVES WHT/GREY		1	25.00	25.00			(25.00)
	Steel BIT 2.5mm Uken 417011		2	3.00	6.00			(6.00)
	self drilling screw wafer head 6x1		50	0.10	5.00			(5.00)
	wire stripper yellow small		2	4.00	8.00			(8.00)
Ultra Stream Technologies LLC	D0313-C6AFF [D0313-C6AFF] DME Prolink Cat6a utp keystone jack 180D		275	9.00	2,475.00			(2,475.00)
Ultra Stream Technologies LLC	125-124500WH [125-124500WH] Norden Keystone 45 Angled Bracket with Icon White		200	2.25	450.00			(450.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	FLEXIBLE PIPE BLK 50MM		1	35.00	35.00			(35.00)

NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	CABLE TIE 250X3.6 WHITE GIFFEX		8	9.00	72.00			(72.00)
	MARKER BLACK		3	2.00	6.00			(6.00)
GREEN ZONE	FEMALE TO FEMALE JOINTER RJ-45		15	3.00	45.00			(45.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	SPIRIT LEVEL 12 WITH MAGNET U6512M UKEN		1	28.00	28.00			(28.00)
AL JESSOUR BUILDING MATERIALS TRADING LLC	FISCHER GYPSUM PLUG S6		1	9.00	9.00			(9.00)
	GYPSUM SCREW		252	0.04	10.08			(10.08)
AVALON NETWORK SYSTEMS LLC	[ANC6AUPP-24-BL] Cat.6A 24 Port Unshielded Patch Panel - 1U - 19" - Blank		14	55.00	770.00			(770.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	SIDE CUTTER		1	20.00	20.00			(20.00)
	PVC COATED GI FLEXIBLE 20MM		1	75.00	75.00			(75.00)
	CABLE TIE 250X3.6 WHITE GIFFEX		6	9.00	54.00			(54.00)
Ultra Stream Technologies LLC	204-106 [204-106] Excel 6Core MM OM4 50/125 FO Cable Tight Buffered LSOH CCA Black		400	5.70	2,280.00			(2,280.00)
	204-301 [204-301] Excel LC-LC MM OM4 Duplex Patch Cord 2Mtr Aqua		10	32.00	320.00			(320.00)
	200-647 [200-647] Excel LC MM OM4 Pigtail		24	8.00	192.00			(192.00)
	AD-OM4-LC-D-VI [AD-OM4-LC-D-VI] Dconnect LC/UPC MM OM4 Duplex Adaptor		12	4.00	48.00			(48.00)
TOUCH PLUS BULIDNING MATERIAL TRADING LLC(LOCAL PURCHASE)	MINI SIDE CUTTER 6		3	15.00	45.00			(45.00)
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC	CAGE NUT 6MM		1	30.00	30.00			(30.00)
	AAA BATTERY PANASONIC 2 PCS/SET		6	1.60	9.60			(9.60)
GREEN ZONE IT SOLUTIONS LLC	[DL-280] Magnetic Door Lock 600LBS 280KG		5	60.00	300.00			
	[LZB] LZ BRACKET 280KG		5	32.00	160.00			
	NO Touch Exit Button		6	35.00	210.00			
	Cat7 RJ45 Connector		50	1.00	50.00			
GREEN ZONE IT SOLUTIONS LLC	NO Touch Exit Button		2	35.00	70.00			
GREEN ZONE IT SOLUTIONS LLC	Double Magnetic Lock		1	145.00	145.00			
	LZ BRACKET 280KG		2	32.00	64.00			
AL AMEEN BUILDING MATERIAL TRADING LLC	MACHINE SCREW 3.5*100		1	5.00	5.00			
GREEN ZONE IT SOLUTIONS LLC	NO Touch Exit Button		1	25.00	25.00			

GREEN ZONE IT SOLUTIONS LLC	Masc tech brand 4k hdmi splitter 1*4 port 60hz		1	90.00	90.00			
	Masc tech 4k hdmi cable Not fiber 3mtR		1	12.00	12.00			
	Masc tech brand 4k/8k fiber hdmi cable 2.1v 15mtr.		3	80.00	240.00			
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC(16-9-26)	FIX BOLT 8MM SET		15	1.00	15.00			
SUPER FLASH GENERAL TRADING LLC	LC OM3 PIGTAIL		4	2.50	10.00			
	RENTAL SPLICING MACHINE		1	100.00	100.00			
Mohammad Khan	POWER METER RENTAL COST		1	100.00	100.00			
Mohammad Khan(6-8-26)	FIBER SPLICING RENTAL COST		1	100.00	100.00			
	VAT @5%				14,149.19		18,147.25	
	GOVT VAT				3,998.06			
TOTAL					301,440.97		381,092.25	79,651.28

Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							-
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							79,651.28
								79,651.28

DID WE TAKE 3 QUOTES?					
SI No	Vendor 1	Vendor 2	Vendor 3	Comments	Name & Sign
1					
2					
3					

Approval (For Authorized Representative Only)						
Processed by	Account Manger	Delivery Incharge	Finance	Document Controller	CEO	Managing Director
Imasha/Safwana/labe eb	Saurabh/faishal	Safwana	Haseeb/Sumit	Haseeb	Pankaj Singh	Puneet Kaur

LPO#	VERSION 1.7 VERSION 1.2 - PURCHASED Hikvision NVR-32 Channel AND WD 10TB Ultrastar FROM GREENZONE 22/08/2026 VERSION 1.3 - PURCHASED BELDEN 2 AND 3 MTR PATCH CORD AND CABLE MANAGER FROM ULTRA STEAM AND MICAS 25/08/2026 VERSION 1.4 - PURCHASED 1 BIOMETRIC FROM DOT NET 27/09/2026 - PO-07248 VERSION 1.5 - FIBER SPLICING RENTAL FROM MOHAMMED KHAN VERSION 1.6 - MATERIAL PURCHASE FROM MICAS - PO-07316 VERSION 1.7 - BIO METRIC LICENSE PURCHASE FROM GREENZONE -PO-07319					
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