

Category

HTG

KYOTO

PROJECT ACCEPTANCE FORM

PAF No.

KT/RKWX/03-03-26/012

Customer Name

Ras Al Khaimah Co. for White Cement and Construction Materials PSC

Date

03/Mar/26

Account Manager

Saurabh

Direct / Partner

Existing / New

Existing

Cust. TRN. No.

Country

UAE

Delivery Location

RAK

PURCHASE ORDER DETAILS (CUSTOMER))

Value

17,112.22

LPO Issue Date

2-Mar-26

LPO Receipt date

2-Mar-26

Cus Ref.

28346

Contact Person

Ms. Alanood AlShehhi

Phone no.

07-2034277

Mobile:

Email-id

a.alanood@rakwhitecement.ae

Payment Terms

30 Days

Vendor Payment Terms

30 Days

Vendor Delivery Date

Customer Delivery Date

9-Mar-26

ORDER INFORMATION

VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	Aruba							
Ingram Micro Global Services BV	HPE Aruba Networking AP-615-RW Dual Radio Tri Band 2x2 Wi-Fi 6E Int Antennas Campus AP	(R7J49A)	7	1,258.21	8,807.47	1,242.96	8,700.72	(106.75)
	HPE Aruba Networking AP-MNT-D Campus AP mount bracket kit (individual) type D: solid surface	(R3J18A)	7	46.78	327.48	45.14	315.98	(11.50)
	HPE Aruba Networking 9004 (RW) 4-Port GbE RJ45 2K Clients - 32 APs Gateway	(R1B21A)	1	2,677.09	2,677.09	2,772.32	2,772.32	95.23
	(HN5K5E) Aruba 1Y FC NBD Exch 9004 Gateway SVC [for R1B21A]	(HN5K5E)	1	908.53	908.53	922.69	922.69	14.16
	HPE Aruba Networking PC-AC-UK 250V/10A 1.8m C13 to BS1363 (UK) AC Power Cord	(JW127A)	1	9.67	9.67	10.93	10.93	1.26
	HPE Aruba Networking LIC-AP Controller per AP Capacity License E-LTU	(JW472AAE)	7	94.85	663.96	113.56	794.92	39.36
	Aruba 1Y FC SW Cntrl per AP Cpty E-LTU SVC [for JW472AAE]	(H2YU3E)	7	39.36	275.51	39.97	279.79	4.28
Kyoto Technologies	Professional Service: Setup, Installation, and Configuration (Landing Page Configuration, Bandwidth Controls based on defined Network, Segregation, Access Control, etc.)		1	-	-	2,500.00	2,500.00	2,500.00
	Custom duty @1%				136.70			
	VAT @5%				683.49		814.87	
	GOVT VAT				131.38			
TOTAL					14,621.28		17,112.22	2,490.94
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							50.00
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							2,440.94
								2,490.94

DID WE TAKE 3 QUOTES?								
Sl No	Vendor 1	Vendor 2		Vendor 3		Comments		Name & Sign
1	Maxtouch							
2	yes							
3								
Approval (For Authorized Representative Only)								
Prepared By&Sales Owner	Processed By	Cloud Delivery Incharge		Finance		Document Controller	CEO	Managing Director
Saurabh	Sahil	Sahil		Safwana	Rajesh	Safwana	Pankaj Singh	Puneet Kaur
LPO#				Delivery Status				