

Operations Category	Service						Sales Category	Solutions
PROJECT ACCEPTANCE FORM								
PAF No.	KT/UNIM/30-09-25/150		Customer Name		UNITED MEDICAL SUPPLIES (UNIMED) (L.L.C)		Date	30/Sep/25
Account Manager	Farrukh		Direct / Partner				Existing / New	Existing
Cust. TRN. No.	100284917000003		Country				Delivery Location	
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	20002.50		LPO Issue Date		LPO Receipt date		Cus Ref.	UM/KT/006/25
Contact Person	Deepak kor		Phone no. 9714 2046029		Mobile:		Email-id	secretary@unimed.ae
Payment Terms	Net 30 Days		Vendor Payment Terms 30 , 35,45 Days PDC		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)
	Hardware , network and cabling							
MAJID INFORMATICS SOLUTIONS LLC (PO-BD-00990 & PO-BD-01128) (First we have issued PO for 2 qty , out of that 1 lap was faulty and credit note was issued by the vendor and fresh PO is being issued for the 2nd	Dell Pro 24 All-in-One QC24250 65W Intel(R) Core (TM) Ultra 7 265 vPro(R) (13 TOPS NPU,20 cores, up to 5.3GHz)16 GB: 1 x 16 GB, DDR5, up to5600 MT/s, non-ECC, 1TB SSD,Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R)wireless card, Dell Pro Keyboard and Mouse -KM5221W -Arabic (QWERTY) – Black, Windows 11 Pro3 Yrs Pro Support & Next Business Day Onsite Service		2	4,500.00	9,000.00	4,550.00	9,100.00	100.00
SMJ SOLUTIONS LLC (PO-BD-00991 and PO-BD-01044)	HP Printer HP 4003DN (PURCHASING 2 FROM THE VENDOR)		2	650.00	1,300.00	650.00	650.00	950.00
	HP LaserJet PRO M404 Printer - B&W (since this item is out of stock , we are purchasing 2 HP printers instead)		1		-	1,600.00	1,600.00	
NEW TREND COMPUTER NETWORKS LLC (PO-BD-01092)	Cisco 16-Port Gigabit Switch (Unmanage) with 3 years warranty C1300-16T-2G		1	1,210.00	1,210.00	1,300.00	1,300.00	90.00
Morpheus Technology Systems LLC FZ	Cisco 16-Port Gigabit Switch (Unmanage) with 3 years warranty C1300-16T-2G		1	2,824.15	2,824.15			(2,824.15)
	CON-SNT-C13001TG 3 years warranty		1	844.68	844.68			(844.68)
IOT WORLD COMPUTER & DATA PROCESSING REQUISITES TRADING CO. LLC (PO-BD-01091)	Fortigate FG-61F-3Year Bundle (Firewall with installation, 3 years warranty and support)		1	5,450.00	5,450.00	5,400.00	5,400.00	(50.00)

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