

Purchase Officer,
 Abdullin Zakariya University
 Zaria.

No. 1133-D/MW
 Date: 10-12-20

Subject:- PURCHASING OF FOLLOWING ITEMS

It is requested that following mentioned items/materials may be purchased urgently.

Complainer Name: Maintenance Wing. (In charge of M.)
 Complaint Date: _____

No	Particulars	Quantity
1	LED 40" (VGA, HDMI port) <i>(2000000)</i>	02-No
2	Hard Drive 4TB Seagate <i>(2 year warranty)</i>	01-No
3	Au-Tech Wi-Fi Mouse	02-No
4	VGA cable 20 meter (COPPA)	02-No
5	HDMI cable 20-METER	01-No
6	8-port POE Giga bit switch <i>(DARVA)</i>	01-No
7	Cabinet 4-U imported	01-No
8	All item installation on the site	
<i>Complete in all Respect.</i>		

ACCOUNTS BRANCH
 11 DEC 2020
 NO. 9631

The expenditure will be charged from the budget Major Head 3-Maintenance of Immovable
 assets, Sub head

Purchase of electric items.

[Signature]
 University Engineer (M) 09/12/2020.

[Signature]
 Sub Engineer 10/12/2020

[Signature]
 Project Director (M) 09/12/2020

[Signature]
11/12/2020
 Mr. Salma