



EU PATEL Foundation

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PROFORMA INVOICE# EUP/CG-PYM/00743

BILL TO:

Mr. James Malinga
Mountains of Hope Childrens Ministries
Phone : 256772413465
Email : mountainshope88@gmail.com
Po Box 182 Mpigi,opposite Mpigi health center
Uganda

DATE: May 27, 2015

DUE DATE: May 29, 2015

DESCRIPTION OF SERVICES	QTY	UNIT PRICE	TOTAL
Grant Request Processing Fee	1	\$225	\$ 225,00
Registration, discovery and wipe report			
<ul style="list-style-type: none"> • Equipment received and unpackaged • Hard drives securely wiped and wipe report generated • Items boot tested and inspected for major cosmetic and internal damage. • Item's make, model and hardware specifications recorded. • Motherboard inspected for leaking or domed capacitors. • Digital copy of discovery report emailed to client 			
Desktops	15	\$0,15	2,25
Laptops	15	\$0,17	2,55
LCD monitors	15	\$0,16	2,40
Tablets / Ipads	50	\$0,18	9,00
Mobiles Phones	50	\$0,14	7,00
Refurbishing			
<ul style="list-style-type: none"> • Missing parts replaced such as hard drive, memory and cards • BIOS set to default, Boot order set to CD Rom first • CD ROM, fan, battery, and power supply checked. • Replace slot covers if needed. Shake for rattles. • Refurbishing to specification with any amount of reconfiguration 			
Desktops	15	\$0,22	3,30
Laptops	15	\$0,28	4,20
LCD monitors	15	\$0,23	3,45
Tablets / Ipads	50	\$0,26	13,00
Mobiles Phones	50	\$0,24	12,00

Diagnostic Test / Quality Control <ul style="list-style-type: none"> • PCs are quality controlled and tested to the highest possible standard by industry leading diagnostic testing software. • Components such as CPU, RAM and hard drive are subjected to various individual tests and then intensely tested as a system to simulate standard use. • All tests are verified by hardware test log which is printed and attached to all PCs and laptops. Desktops Laptops LCD monitors Tablets / Ipads Mobiles Phones			
	15	\$0,12	1,80
	15	\$0,16	2,40
	15	\$0,11	1,65
	50	\$0,14	7,00
	50	\$0,10	5,00
Windows Install and Licensing <ul style="list-style-type: none"> • Windows and Microsoft Office installed. (Office available for non-profits only). • All updates applied. • Installation verified (verification that all drivers present and boot without error) 	30	\$0,12	3,60
Post install software activation <ul style="list-style-type: none"> • Key code entered and software is activated 	30	\$0,11	3,30
Backup Partition <ul style="list-style-type: none"> • An image of the computer's hard drive is captured and stored in a backup partition. • A boot disk for launching the image is provided with each computer. 	30	\$0,17	5,10
Bulk Packaging <ul style="list-style-type: none"> • Computers placed on pallet and shrink wrapped. • Inventory sheet attached to pallet that includes hardware specifications and tracking numbers. 	1	\$225,00	225,00
Logistics - Pallet (International SEA Shipments) <ul style="list-style-type: none"> • For international shipments also includes palletization, sourcing of necessary country specific customs and shipping information 	1	\$562	562,00

SUBTOTAL	\$	1 101,00
VAT RATE		0%
VAT		-
OTHER		
TOTAL	\$	1 101,00

One Thousand One Hundred and One UNITED STATES DOLLARS ONLY.

PAY TO: E. U PATEL

Bank Account Number: 70 03 83 13
 Bank Account Name: E. U PATEL
 IBAN: GB 33 ABBY 090128 70 03 83 13
 SWIFT code: ABBYGB2LXXX
 Sort Code: 090128
 Bank Name: SANTANDER BANK
 Bank Address: 38 BROADWAY.
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Prof. Michelle Duggin

Director Accounting Department

Michelle Duggin

