

Proposal

Invoice #: 20172601/01

To: ჯანდაცვის სამინისტრო
Attn:

PN	Product	Q-ty	U/Price	T/Price
	HP DL380 Gen9 24SFF CTO Server [#1]		\$ 32,368.00	\$ 64,736.00
767032-B21	HP DL380 Gen9 24SFF CTO Server	2		
767032-B21 B19	Europe - Multilingual Localization	2		
817951-L21	HPE DL380 Gen9 E5-2680v4 FIO Kit	2		
817951-B21	HPE DL380 Gen9 E5-2680v4 Kit	2		
817951-B21 OD1	Factory integrated	2		
805351-B21	HPE 32GB 2Rx4 PC4-2400T-R Kit	16		
805351-B21 OD1	Factory integrated	16		
816985-B21	HP 480GB 6G SATA MU-3 SFF SC SSD	8		
816985-B21 OD1	Factory integrated	8		
781516-B21	HP 600GB 12G SAS 10K 2.5in SC ENT HDD	30		
781516-B21 OD1	Factory integrated	30		
761874-B21	HP Smart Array P840/4G FIO Controller	2		
727250-B21	HP 12Gb DL380 Gen9 SAS Expander Card	2		
727250-B21 OD1	Factory integrated	2		
779799-B21	HPE Ethernet 10Gb 2P 546FLR-SFP+ Adptr	2		
779799-B21 OD1	Factory integrated	2		
666988-B21	HP 2U Security Bezel Kit	2		
666988-B21 OD1	Factory integrated	2		
733660-B21	HP 2U SFF Easy Install Rail Kit	2		
733660-B21 OD1	Factory integrated	2		
726116-B21	HP 8GB microSD EM Flash Media Kit	2		
726116-B21 OD1	Factory integrated	2		
720479-B21	HPE 800W FS Plat Ht Plg Pwr Supply Kit	4		
720479-B21 OD1	Factory integrated	4		
H1K92A3	HPE 3Y Proactive Care 24x7 Service	1		
H1K92A3 TT3	HPE ProLiant DL380 Gen9 Support	2		
487655-B21	HPE BLc 10G SFP+ SFP+ 3m DAC Cable	4		
BD710AAE	VMw vSphere Std 1P 1yr E-LTU	4		
P9U40AAE	VMw vCenter Server Std for vSph 1y E-LTU	1		
TC486AAE	HPE SV VSA 2014 10TB 3yr E-LTU	2		\$ -
H1K92A3	HPE 3Y Proactive Care 24x7 Service	1		
			Total incl VAT:	\$64,736.00

Prices include Value Added Tax (VAT)

Delivery after prepayment no later than 45-60 days

The Customer shall make prepayment of 70% of the invoice price not later than 5 (five) days after the receiving of the invoice . The payment amount should be transferred in Georgian Lari (GEL) at the official exchange rate set by the National Bank of Georgia at the day of payment; The outstanding amount of the contract price shall be paid by the Customer not later than 5 (five) days after the delivery day of the Goods; The payment amount should be transferred in Georgian Lari (GEL) in accordance with tax invoices issued by the Company;

Bank Details:

Identification Code:204560965

JSC " BasisBank"

Bank Code: CBASGE22

Beneficiary: Asseco Georgia

Account: GE22BS0000000024736707/GEL

David Bazierashvili

Director

