

PRO FORMA INVOICE



**TENAUI
AFRICA**

TENAUI AFRICA LTD.

7, Aliade Close,
By Garki International Market,
Garki 2,
Abuja, Nigeria
P: (+234) 0802 355 3203, 0708 609 2170
Website : www.tenauiafrica.com
Prepared by: Moyaki Isaiah

PFI No.: TENAFR-JJ8JB

BUYER :

**AFRICA UNIVERSITY OF SCIENCE AND
TECHNOLOGY**

Africa University of Science and Technology, by
Galadimawa Round about, Abuja, Durumi II
Abuja Municipal L.G.A
ABUJA, Nigeria

Contact Person: Mr Abiodun Abidemi

Contact Phone No.: 08037188660

Contact Email: badiodun@aust.edu.ng

Invoice Date: 24-Feb-2020

SALES TYPE : DIRECT SALES

PROMO CODE :

PAYMENT MODE :

S/N.	Item	Code	Qty	Unit	Total
1	IMAGE RUNNER ADVANCE C3530		1	N 1,900,000.00	N 1,900,000.00
2	TONER C-EXV 49 BLACK -	C-EXV 49	2	N 0.00	N 0.00
3	TONER C-EXV 49 CYAN -	C-EXV 49	2	N 0.00	N 0.00
4	TONER C-EXV 49 MAGENTA -	C-EXV 49	2	N 0.00	N 0.00
5	TONER C-EXV 49 YELLOW -	C-EXV 49	2	N 0.00	N 0.00
6	PLAIN PEDESTAL -	C2500	1	N 0.00	N 0.00
7	DADF-AV1 -	1428C001AA	1	N 0.00	N 0.00
				Sub Total :	N 1,900,000.00
Total Amount : One Million, Nine Hundred Thousand Naira Only					N 1,900,000.00

SPECIAL NOTES OF SALES :

VALIDITY: All Prices are valid for 4 weeks and subject to change without prior notice

PAYMENT TERMS : 100% ADVANCE

DELIVERY TERMS Delivery prior to confirmation of payment

SALES TAX Total Amount Inclusive V.A.T

ACCOUNT NAME : TENAUI AFRICA LTD.

DIAMOND BANK 004036839
GTBANK 0139423438
ZENITH BANK 1012944823
UBA 1018799643

Any information regarding this pro forma invoice please contact **Moyaki Isaiah on 07012001595**

Scope of Warranty Coverage

1. All installations, equipment configurations and setting services
2. All service and periodic maintenance are charged N15,000 except on Service Contract
3. All print quality maintenance and printer calibration services are charged N15,000 except on Service Contract
4. All electronic Printed Circuit Boards (PCB's) are not covered.
5. Mechanical moving parts including motors, fans, clutches and gears are covered.
6. The major sub-modules of the equipment are covered:
 - A. The Write Unit
 - B. The Operational console
 - C. Charge Couple Device (CCD) unit
 - D. The Network Print Controller
7. All consumables listed as follows are NOT covered:
 - A. Paper
 - B. Toners
 - C. Drums
 - D. Developer materials
 - E. Developer modules
 - F. Transfer belt
 - G. Transfer belt cleaner
 - H. All rollers (feed, transport, transfer, fuser, etc)
 - I. All filters
 - J. Waste collection bottles
 - K. All lamps (fuser, exposure)
 - L. Primary Charging unit

Terms and Conditions:

1. Power supply to the equipment must be through certified/recommended UPS system.
2. A proper building earthing system must be installed.
3. Environmental conditions (humidity and temperature) must be verifiable as compliant with equipment specifications (humidity of 40-60%, Temperature in between 18 — 23 degrees C
4. An updated anti-virus system must be installed.
5. Operation of the machine must only be by certified/trained operators.
6. Only certified and original consumables including paper and all the other items listed on item 7 above shall be used on the equipment.
7. No unauthorized service shall be performed on the equipment during the warranty period.
8. Any sign of a physical force or damage on any unit voids the warranty on that unit.
9. Any use of toners & consumables other than Canon original products will void the warranty of the machine, and tenai africa ltd not be liable for any claim whatsoever regarding damaged consumables or parts on this specific machine.
10. Tenai africa ltd, the exclusive distributor of canon business solutions in Nigeria, will not service or repair or attend to calls for machines that have been fitted with non - original toners & consumables.

BUDGET FOR VIDEO CONFERENCE ROOMS & SECRETARIAT EQUIPMENT

#	Description	Qty	Naira		Dollar			
			Unit	Total	Unit	Total		
1	Audio/Visual & Peripherals	TV (60" 4K Resolution)	2	300000	600000			
		Conference Microphone	2			100	200	
		Webcam	2			200	400	
		Desktop (CPU)	2pcs			700	1400	
		UPS	2pcs	150000	150000			
	Video Conference	Secretariat Office	1			5500	5500	
		Swivel chairs	17	23,000	391,000			
		Side Board	1	30,000	30,000			
		Signage (Big)	3	20,000	60,000			
		Signage (Small)	3	3,000	9,000			
2	Furniture & Accessories	Wooden blinds	2	30,000	60,000			
		Chairs + flip tables	50	11,000	550,000			
		Painting (Boardroom and corridor)			60,000			
		LED light fitting (big)	8pcs	10,000	80,000			
		12 watts L.E.D fitting	3	1,800	5,400			
		13Amps Double Socket	2	2,000	4,000			
		3x6 knockout box	3		400			
		1.5mm 1 coil (Nig) cable	1 coil		8,000			
		13 Amps Double socket	2pcs	2,000	4,000			
		3x6 knockout box	3	200	400			
		20mm pvc pipe	5 lengths	300	1,500			
		Cement	½ bag		1,250			
		plaster sand	2		1,200			
		2.5mm single (Nig) cable			13,000			
		3	Electrical Works	12 watts L.E.D	2	1,800	9,000	
Adjustable fittings	4			5,000	20,000			
25mm PPR pipe	7			2,800	19,600			
25mm PPR control valve	4			4,500	18,000			
25mm PPR Tee	12			300	3,600			
25mm PPR M/F elbow	12			1,000	12,000			
25mm PPR M/F socket	8			900	7,200			
Thread seal tape	1pkt			4,500	4,500			
25mm PPR socket	10			500	5,000			
25mm PPR union	4			1,500	6,000			
	Boardroom II							
	NNPC Hall							
	Toilets							

4 Plumbing Works

50mm waste pipe	4	1,500	6,000		
50mm rnd	12	1,000	3,600		
50mm Y Tee	4	700	2,800		
50mm Tee	4	350	1,400		
45 degree bend	4	300	1,200		
100mm Tee	6	1,200	7,200		
100mm bend	8	900	7,200		
90mm b end	6	900	5,400		
50mm Y Tee	3	1,500	4,500		
50mm waste pipe	4	2,500	10,000		
Albro gum (Big)	1	4,000	4,000		
Vent cap	2	1,000	2,000		
Renting of PPR machine		10,000	10,000		
W.C set (Sweet home)	4	45,000	180,000		
Table top wash hand basin	3	10,000	30,000		
Pan connector	4	2,000	8,000		
Angle valve	10	1,500	15,000		
Pump up waste	3	2,000	6,000		
Magic waste	3	700	2,100		
Flexible connector	10	500	5,000		
Cone rubber	4	200	800		
Hand dryer (Sweet)	2	12,000	24,000		
Toilet brush	4	4,500	18,000		
Tissue holder	4	4,000	16,000		
Tissue holder (big)	2	8,000	16,000		
Soap dispenser	3	6,000	18,000		
Thread seal tape			4,500		
Basin top	4	5,000	20,000		
Floor drain	3	4,000	12,000		
Extractor fan	2	12,000	24,000		
Toilet partition			300,000		
Chiseling and breaking of tiles			20,000		
Floor tiles	12sqm	5,500	66,000		
Labour for tiling & materials			50,000		
TOTAL		3034750		7500	

5 Tiling Works (Video Conference Room Toilets)

