

LuM/037/0034/03

# TASHA

## rentals-sales

Dedicated to Customer Service

## Quotation

Ms Patricia Maqetuka

c/o : DAC

P O Box 31791

Lusaka

ZAMBIA

July 20, 1989

Qty	Code	Description of the Equipment	
1	590-552-A	Serial Loop Back Cable	37.31
1	077-8219	SCSI Loop Back Card	82.37
1	543-434	Trimpots (hexagonal) blue x 5 in Pack	0.63
1	543-147	Trimpots (blue)	0.37
1	621-994	Multimeter {DM-78}	37.24
2	ESDKIT	ElectroStatic Kits	200.00
1	076-0243	Anode Discharger	39.25
1	606-484	Wire cutters x 3 sizes	8.96
1	606-507	Wire Cutters	12.39
1	606-490	Wire Cutters	8.96
1	551-980	Goggles	4.51
1	544-702	Screwdrivers {Supadriv No.1(3 in x 1)}	2.79
1	542-295	Screwdrivers {Supadriv No.1(10 in x 1)}	3.75
1	544-415	Needlenose Pliers	14.91
1	Vol 1 & 2	Apple Technical Procedures Manuals	186.57
1	542-138	Retreiving Tool {20in}	12.88
1	5454-171	Tweezers	8.30
1	T76900	Adjustable Workstation inc Base Frame,Worktop,Left & Right Extension	286.00
1	173227	Delux Operator Chair (Armless)	136.94
1	173235	Delux Operator Arm Chair	163.94
1	DL1015	Packing & Delivery	300.00

Order together with payment in Pound Sterling to be made in advance

Our Bank : Barclays Bank plc, 276 Kensington High St, London W8 6NG

Sort Code : 20-45-53. Account No : 50126977

**SALES EXECUTIVE**

**Andy Rauf**

All prices exclude VAT at 15%

**Total Cost**

**1548.07**

(2,400 USD)

Tasha Rentals  
AppleCentre London  
120, Chiswick High Road  
London W4 1PU, England.

AppleCentre

Tel: 01-994 7424  
Fax: 01-742 1455  
Telex: 946793 Tasha G

	New York On-Line		
	31 Washington Street, Brooklyn NY 11201 USA		
	718-875-8949		
	Bank Account		
	National Westminster Bank USA		
	205 Montague Street, Brooklyn, NY 11201		
	Account Name: New York On Line		
	Routing/Account Number: 021000322 215 2964546		
	INVOICE		
	To: African National Congress		
	Department of Arts & Culture		
	P.O. Box 31791		
	Lusaka Zambia		
Quantity	Description	Unit Price	Total
1	Macintosh II CX 5meg RAM 40meg HD	\$4775.00	\$4775.00
1	Apple Portrait Monitor w/video card	\$1295.00	\$1295.00
1	Mac Plus Analog Board	\$175.00	\$175.00
1	Mac Plus Logic Board	\$450.00	\$450.00
1	Mac SE Logic Board	\$750.00	\$750.00
1	Mac II CX Logic Board	\$1650.00	\$1650.00
1	Mac Plus Standard Keyboard	\$100.00	\$100.00
	Micronet MR45 - 45 meg Syquest		
1	Removable Cartidge Drive	\$950.00	\$950.00
7	Cartridge for Syquest Drive	\$85.00	\$595.00
6	Laserwriter Toner Cartridge	\$100.00	\$600.00
1	Carry Case for Mac Plus	\$75.00	\$75.00
5	Cloth Cover for SE/Plus	\$18.00	\$90.00
1	Cloth Cover for Laserwriter II NT	\$24.00	\$24.00
1	Cloth Cover Mac II CX	\$24.00	\$24.00
5	Mousepad	\$4.00	\$20.00
1	Freehand 2.0	\$345.00	\$345.00
1	MacDraw 2.0	\$285.00	\$285.00
1	Laplink Mac	\$89.00	\$89.00
1	Laplink PC	\$89.00	\$89.00
1	Training Materials	\$70.00	\$70.00
<b>Sub-Total</b>			\$12451.00
<b>Freight</b>			\$550.00
<b>TOTAL</b>			\$13001.00

**AFRICAN NATIONAL CONGRESS**

DEPARTMENT OF  
ARTS & CULTURE  
Tel: 211 764

PO BOX 31791  
**Lusaka, Zambia.**  
Telex: 45390.

Cde Roland Axelsson  
Regional Co-ordinator  
SIDA  
Swedish Embassy  
Lusaka.

Dear Cde Roland,

**Release of Funds from DAC/SIDA 1989/90 Budget - Item 5**  
**(Information Technology)**

May we cordially request you to release funds on the basis of the two pro-forma invoices attached, ie. to Tasha Rentals Applecentre in London, U.K. (£1548.07 - approx. \$2,400.00) and to New York On-Line in New York, USA (\$13,001.00) respectively.

These purchases are as budgeted in Item 5 of the DAC budget. We expect to submit to you one further pro-forma invoice under this item very shortly which has been held up due to uncertainty re. air-freight arrangements.

Thanking you for your unceasing co-operation,

Patrick FitzGerald  
**Administrative Secretary**

Kay Moonsamy  
**Head of Finance**