

UNIVERSITY OF JAMMU ORDER

Based on the recommendations made by the Central Purchase Committee / Computer Purchase Committee at its meeting held on 27-06-2018 vide Resolution No. 1, the Vice-Chancellor is pleased to authorize the renewal of MOU signed with HP through M/s Hewlett Packard India Sales Ltd., for supply of HP cartridges / tonners to the University for one more year w.e.f. the date the University signs the agreement with the same terms and conditions.

No. Fin./2017-18/ 2978- 84
Date: 16 /07/2018

Sh. Bheera
Assistant Registrar (B&F)
12/7/18
12/7

Copy to:

1. Special Secretary to Vice-Chancellor.
2. Sr. P.A. to Registrar.
3. Sr. PA to Joint Registrar (Finance).
4. Prof. R.K. Ganjoo, Convener, Website Monitoring Committee.
5. Content Manager, University Website **with the request to kindly upload the same in the University Website under the link 'Finance Wing' for information of all the Heads of the Department/Rectors/Directors/officers etc.**
6. Deputy Registrar (Accounts).
7. United India Insurance Company Ltd., divisional Office-II, Purani Mandi, Jammu.
8. Guard File.