NOTE: Installation Report (completely filled and signed by all concerned) will have to be deposited to Office of Director-Computer Centre, AMU, Aligarh, for creation of CCAID in CMDB (Configuration Management Database) of AMU.

Printer Installation Repor											
Funding Agency:	$\rightarrow$			Externally Fund	led Project	. 0		Purcha	ase fro	m University Funds	
Head of Account:	$\rightarrow$	Code:				Description	on:				
Purchase Order No.:	$\rightarrow$										
Date of P.O. Delivery to Supplier:	$\rightarrow$										
Delivery Challan No.	$\rightarrow$					Deliver	y Challa	an Date:			
Installation date	$\rightarrow$						-				
Warranty valid upto	$\rightarrow$										
OEM (Original Equipment Manufacturer):	$\rightarrow$	Name:		(We	bsite:						
Supplier Invoice No.	$\rightarrow$					Invoice	Date:_				
Invoice Value (in Indian Rupees)	$\rightarrow$										
Details of Technical Specifications & Warranty Support											
Printer	$\rightarrow$	Make					Mod	el:			
Printer's Serial Number (from OEM):	$\rightarrow$										
Printing Type:	$\rightarrow$	Mono				Color		Others:			
Functionality:	$\rightarrow$		SFP			MFP		Others:			
Printer Type:	$\rightarrow$	Stand-Alone			Networ	k Printer		Wi-Fi Ena	bled:_	(Y/N)	
Printing Technology:	$\rightarrow$	Intank		LaserJet		DMP		Inkjet		Others:	
Supplier's E-Mail-ID (Warranty Support):	$\rightarrow$										
OEM's E-Mail-ID (Warranty Support):	$\rightarrow$										
Supplier's Phone# (Warranty Support):	$\rightarrow$										
OEM's Phone# (Warranty Support):	$\rightarrow$										
Registered with OEM(for Warranty Support, as per entitlement of AMU):	$\rightarrow$				_(Y/N)	Product#				Regn-Date:	
Warranty Support SLA	$\rightarrow$	Response Ti	ime:			Resolutio	n Time:				
Supplier's Website (Warranty Support):	$\rightarrow$										
OEM's Website (Warranty Support):	$\rightarrow$										
Important Information (regarding warranty support):  For any support during warranty period, end-user will have to contact supplier/OEM on the Phone Number(s)/ E-Mail IDs/Websites, mentioned above, and acquire support ticket number. A log of all the Support Tickets (Incident Numbers) is important to be retained by end-user, for future references and also for any escalations through Computer Centre.  Timings of Telephonic Support (during Warranty Period):  Supplier's Timings: (Weekdays) / (Sundays/Holidays)  OEM's Timings: (Weekdays) / (Sundays/Holidays)											
CERTIFICATE FROM USER'S DEPARTMENT											
Verified that the material has been received in good condition, strictly according to the specifications as given in the purchase order. The same has been successfully installed and accepted by of of relevant stock register:											
Signature:	(	signature: Dean/Principal/( eal:		/ Head of Office)	Nan Role	ne(s): e: <u>Installatio</u> o. of :	on & Ver	ification Tear	m (from	End-User Dept. of AMU	<u>)</u>

AMU-CCAID # (issued by Computer Centre):