



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005394	Issue Date 04, May, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Boys Hostel	Currency PKR

Supplier: V01332
S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	FOAM MATTRESS FOAM MATTRESSES BRAND: DURA FOAM WIDTH 3 FT., LENGTH 6.5 FT. & THICKNESS 4 INCHES	30.00 EA	3950.00	118500	31-Aug-20
2	FOAM MATTRESS FOAM MATTRESSES BRAND: DURA FOAM WIDTH 3 FT., LENGTH 6 FT. & THICKNESS 4 INCHES	20.00 EA	3625.00	72500	31-Aug-20
3	REVOLVING CHAIR · REVOLVING CHAIR · BRAND: MASTER OFFISYS · MODEL & SERIES: AURA LBC · SLEEK AND STYLISH POLYPROPYLENE ARMRESTS. · FIXED POSITION ANGLE CONTROL SYSTEM AT 2 POSITIONS. · EXTRA TORSION ADJUSTMENT CONTROL. MAROON COLOR REVOLVING CHAIRS. · FLEXIBILITY IN CHOICE OF UPHOLSTERY FABRIC & LEATHERETTE. · HIGH FREQUENCY COMPRESSION PROCESS ON MULTI-LAYERED VENEER SHELL, ANATOMICALLY DESIGNED FOR POSTURE SUPPORT. · 5-PRONG PRESSURE DIE-CAST ALUMINUM / NYLON WITH REINFORCED GLASS BASE FOR ADDED SEATING SUPPORT. · TWIN WHEEL CASTORS, WHICH MEET REQUIREMENTS FOR BIFMA AND	25.00 EA	15500.00	387500	31-Aug-20

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	DIN STANDARDS. · ADJUSTABLE SEAT HEIGHT-GAS LIFTS TYPE AND SWIVEL. · THE S-SHAPE BACKREST IS DESIGNED ACCORDING TO THE CONTOUR OF THE HUMAN SPINE TO PROVIDE OPTIMUM LUMBAR. AS PER SAMPLE				

Total: 578500.00

GST: 98345.00

Total PO Amount: 676845.00

Amount in Words: Six Lakh Seventy Six
Thousand Eight Hundred
Fourty Five Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.