



## Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000005343	<b>Issue Date</b> 04, May, 2020
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155
<b>Currency</b> PKR	
<b>Requestor Department</b> Administration	

**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	SOUND SYSTEM TENDER # ME/12/19-20  PROVISION & INSTALLATION OF COMPLETE SOUND SYSTEM AT THE JS AUDITORIUM  DIAGNOSTICS AND TROUBLESHOOTING OF AUDIO INTERFERENCE. REPLACEMENT OF SNAKE CABLE'S CONNECTORS FROM BOTH ENDS, CHANGING OF AUDIO PATCH CORDS, REPAIRING OF ALL LOSE MOUNTED CONNECTIONS, SERVICING OF ALL SOUND EQUIPMENT.	1.00 EA	136275.00	136275	31-Aug-20
2	SOUND SYSTEM - 16 CHANNEL MIXER REQUIRED SOUNDCRAFT EFX-16	1.00 EA	128800.00	128800	31-Aug-20
3	SOUND SYSTEM - POWER AMPLIFIER REQUIRED YAMAHA MA3600W	1.00 EA	324300.00	324300	31-Aug-20
4	SOUND SYSTEM - GOOSENECK MICS REQUIRED (BRAND: SENNHEISER 153SDW	6.00 EA	80500.00	483000	31-Aug-20
5	SOUND SYSTEM - CORDLESS MICS REQUIRED WITH STAND (BRAND: SENNHEISER EW—135G4	6.00 EA	80500.00	483000	31-Aug-20
6	SOUND SYSTEM - COLLAR MICS REQUIRED (BRAND: SENNHEISER EW—112G3)	4.00 EA	80500.00	322000	31-Aug-20
7	SOUND SYSTEM - HEAD GEAR MICS REQUIRED (BRAND:	2.00 EA	7475.00	14950	31-Aug-20

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	SENNHEISER XSW SERIES)				

**Total:** 1892325.00

**GST:** 316244.25

**Total PO Amount:** 2208569.25

**Amount in Words:** Twenty Two Lakh Eight Thousand Five Hundred Sixty Nine and paise Twenty 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.