



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

Approval Status: Approved

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

Purchase Order	Issue Date	
IBA-0000000860	07, September, 2018	
Payment Terms	Ship Via	
30 Days	ROAD	
Buyer	Phone	Currency
Purchase Department		PKR
Requestor Department		

Supplier:  
V01760  
Vorson (Pvt.)  
Ltd.  
Karachi  
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	IMAC TENDER FOR SUPPLY OF 21 INCH MAC DESKTOP MACHINE  • BRANDED SYSTEM : APPLE IMAC • PRODUCT CODE: MNE02 BRAND: APPLE OR EQUIVALENT 21.5-INCH (DIAGONAL) RETINA 4K DISPLAY 4096- BY-2304 RESOLUTION WITH SUPPORT FOR ONE BILLION COLORS 500 NITS BRIGHTNESS WIDE COLOR (P3). FACETIME HD CAMERA. MAGIC KEYBOARD AND MOUSE. 3.4GHZ QUAD- CORE INTEL CORE I5 (TURBO BOOST UP TO 3.8GHZ) 8GB OF 2400MHZ DDR4 / 1TB FUSION DRIVE RADEON PRO 560 WITH 4GB OF VRAM MACOS HIGH SIERRA. • COMPLETE WITH ALL OEM ACCESSORIES & LOCAL WARRANTY.	1.00 EA	278730.00	278730	24-Sep-18

Total: 278730.00

% GST: Inclusive All Taxes

Total PO Amount: 278730.00

Amount in Words: Two Lakh Seventy Eight  
Thousand Seven Hundred  
Thirty 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 cheques after the receipt of the material.~~  
On above items.
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.

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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.

  
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**Senior Manager Purchase & Stores**  
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**General Manager Administration**

Sept 10/18