

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

| | Approvar Status. Approved | | | |
|----------------------|---------------------------|----------|--|--|
| Purchase Order | Issue Date | | | |
| IBA-0000003976 | 05, November, 2019 | | | |
| Payment Terms | | Ship Via | | |
| 30 Days | | ROAD | | |
| Buyer | Phone | Currency | | |
| Purchase Department | +922138104700 | PKR | | |
| | Ext 2150, 2152, | | | |
| | 2112 | | | |
| Requestor Department | | | | |
| Administration | | | | |

Approval Status: Approved

Supplier: V01830

Xclusive Solutions Pvt. Ltd.

4/A1, Javedan House, plot #4-E/11,

Jami Commerical St.6

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 | RFID CARDS HID ICLASS - 2000 CGGSN 2K CONTACTLESS SMART CARD 13.56MHZ, ISO SIZE, PROGRAMMED AS PER 26BIT, CARDHOLDER WITH LANYARD AND PLASTIC CASE | 3000.00 EA | 515.00 | 1545000 | 10-Dec-19 |
| | WARRANTEE: 3 YEAR WARRANTEE | | | | |

Total: 1545000.00

GST: 262650.00

Total PO Amount: 1807650.00

Eighteen Lakh Seven

Amount in Words: Thousand Six Hundred Fifty

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.

Purchase Order

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.

Senior Manager Purchase & Stores

NOU 05/19

General Manager Administration