



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000001769	<b>Issue Date</b> 22, January, 2019
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b>  <b>Currency</b> PKR
<b>Requestor Department</b> Administration	

**Supplier:**

V00521  
AMISCO  
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	AIR CONDITIONER PROVIDE & SUPPLY FOR FLOOR STANDING AIR CONDITIONING UNIT 4 TON  SPECIFICATIONS: TECHNICAL BTU CAPACITY 4 TON(48000 BTU) COMPRESSOR W / V 14068/400-440 V/50HZ WARRANTY:1 YEAR PARTS COMPRESSOR: 3 YEARS BRAND: GREE GF-48FW  • SIX HEALTH FILTERS • MAGIC MIRROR • LOW VOLTAGE START UP • OVERLONG/3D AIR FLOW • MULTI FAN SPEEDS • COMFORTABLE SLEEPING MODE • MEMORY FUNCTION • AUTOMATIC DRYING OPERATION • AUTO CLEAN & INTELLIGENT DEFROSTING • SELF DIAGNOSIS • ON OFF TIMER • BIG OUTDOOR UNIT WITH HIGH EFFICIENCY • U-TYPE INNER GROOVE COPPER PIPE • EFFICIENT & QUIET DESIGN • DOUBLE FAN	16.00 EA	216315.00	3461040	20-Feb-19

**Total:** 3461040.00

**% GST:** Inclusive All Taxes

**Total PO Amount:** 3461040.00

**Main Campus:** University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508  
**City Campus:** Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel:(92-21) 38104701 Fax:(92-21) 38103008  
**Website:** www.iba.edu.pk **E-mail:** info@iba.edu.pk

# Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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Amount in Words: Thirty Four Lakh Sixty One Thousand Fourty 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.

  
Senior Manager Purchase & Stores

  
General Manager Administration

Jan 22/19