



Institute of
Business Administration
Karachi
Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000070	Issue Date 15, November, 2017
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: V00834

K & B
Enterprises
26A, AlMujeeb Garden Model Colony
Karachi
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

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

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	ADAMJEE DURA DUCT SIZE: 25MM X 2500 (STANDARD LENGTH)	10.00 EA	354.00	3540	22-Dec-17
2	UNIVERSAL SOCKET INTERNATIONAL CLIPSAL DUPLEX 5 IN 1 (MULTI PLUG)	50.00 EA	594.00	29700	22-Dec-17
3	MCB 20A/10KA SCHNEIDER	30.00 EA	350.00	10500	22-Dec-17
4	7/29 CABLE CU/ PVC 250V / 440V (7/29 PAKISTAN CABLE) 90M COIL	6.00 EA	4264.00	25584	22-Dec-17
5	2GANG 2GANG CLIPSAL 16MM DEEP BACK BOX PVC (EXPOSED)	50.00 EA	182.00	9100	22-Dec-17
6	FLEXIBLE CONDUITS SCREW & OTHER ACCESSORIES	1.00 EA	3400.00	3400	22-Dec-17
7	INSTALLATION SERVICES AS PER SITE PLAN (ANNEX-A)	1.00 EA	14000.00	14000	22-Dec-17

Total: 95824

17% GST: 16290.08

Total PO Amount: 112114.08


Amount in Words: One Lakh Twelve Thousand
One Hundred Fourteen and
paise Eight 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).

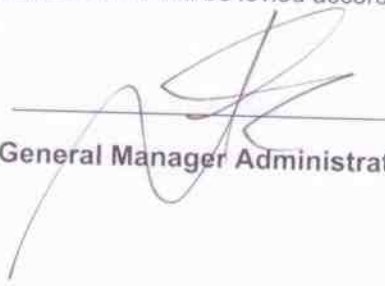
Purchase Order

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 Finance 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

NOV 21/17



General Manager Administration