



Institute of  
Business Administration  
Karachi

# Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000002147	<b>Issue Date</b> 18, March, 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> ICT DEPARTMENT REQUESTER	

**Supplier:**  
V01080  
Nedo  
Corporation  
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	MULTIMEDIA PROJECTOR FEATURES DETAILS HITACHI - CP-X3542WN LUMENS 3,500 LUMENS (NORMAL) OR HIGHER DISPLAY TECHNOLOGY 3LCD CONTRAST RATIO 16000:1 OR HIGHER LAMP LIFE 200 W ,5,000 H DURABILITY (NORMAL) OR HIGHER NATIVE RESOLUTION XGA, 1024 * 768, 4:3 OR HIGHER RESOLUTION (SUPPORTED) 1600*1200 OR HIGHER MONITOR OUT OPTION REQUIRED INPUT 1) HDMI ( AT LEAST 02) 2) VGA( AT LEAST 02) 3) USB ( AT LEAST 02) OR HIGHER OUTPUT VGA OUT REQUIRE SOUND SYSTEM 16WATT STEREO OR HIGHER FULL FUNCTION REMOTE REQUIRE KEY STONE AUTO VERTICAL: ±30°, MANUAL HORIZONTAL ±30° OR BETTER NETWORK CONTROL REQUIRE: WIRELESS LAN SECURITY, NETWORK ADMINISTRATION, NETWORK PROJECTION, WIRELESS LAN CAPABLE. NETWORK INTERFACE RJ-45 MAX. VIDEO INPUT VGA IN (2X), (SUPPORTED) ACCESSORIES VGA CABLE, MAIN UNIT, POWER CABLE, REMOTE CONTROL INCL. BATTERIES. SOFTWARE SUPPORT MONITOR /	5.00 EA	93600.00	468000	29-Mar-19

## Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	CONTROL / PROJECTION WARRANTY THREE YEARS COMPREHENSIVE MANUFACTURER ON-SITE WARRANTY INSTALLATION ON SITE, FREE OF COST				

**Total:** 468000.00

**0% GST:** Inclusive All Taxes

**Total PO Amount:** 468000.00

**Amount in Words:** Four Lakh Sixty Eight Thousand 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

Mar 18/19