



**Institute of  
Business Administration  
Karachi**

*Leadership and Ideas for Tomorrow*

## Purchase Order

**Approval Status:** Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000000523	<b>Issue Date</b> 12, June, 2018
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Administration	<b>Currency</b> PKR

**Supplier:** V01773

SC&L  
Network  
A-9, 1st floor, Humera Centre 188/1-A  
Block-2, PECHS Kara  
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	FAN DIMMER (WITHOUT SHEET)	150.00 EA	83.00	12450	21-Jun-18
2	MULTI FLATE ADOPTER 13 AMP (3 PIN)	150.00 EA	94.00	14100	21-Jun-18
3	LED 6 SMD PANELS THREADED TYPE, WARM WHITE	200.00 EA	193.00	38600	21-Jun-18
4	CERAMIC HOLDER THREADED (SMALL) LARGE	200.00 EA	13.00	2600	21-Jun-18
5	ELECTRIC TAPE (RED, YELLOW, BLUE, BLACK) 200 OF EACH COLOR	800.00 EA	20.00	16000	21-Jun-18
6	MS ROWEL BOLT 3/8 INCH, 3 INCH LENGTH - LOCAL MAKE	200.00 EA	10.00	2000	21-Jun-18
7	FAN CAPACITOR OIL TYPE CAPACITOR 3.5	250.00 EA	49.00	12250	21-Jun-18
8	EXTENSION BOARD	100.00 EA	413.00	41300	21-Jun-18
9	WIRE CLIP (4 MM) 50 PACKET	50.00 EA	55.00	2750	21-Jun-18
10	WIRE CLIP (10 MM) 50 PACKETS	50.00 EA	121.00	6050	21-Jun-18
11	CUT SCREW ( 3/4 " ) NO 6	50.00 EA	51.00	2550	21-Jun-18
12	CUT SCREW (1") NO 6	50.00 EA	61.00	3050	21-Jun-18
13	CUT SCREW ( 1 1/4 " ) NO 6 CUT SCREW ( 1-1/2 )	50.00 EA	85.00	4250	21-Jun-18
14	WOODEN SCREW 3/4" X 8	50.00 EA	60.00	3000	21-Jun-18
15	WOODEN SCREW 1 1/4" X 8	50.00 EA	77.00	3850	21-Jun-18
16	WOODEN SCREW 1 1/2" X 8	50.00 EA	88.00	4400	21-Jun-18
17	FULL GAUGE CABLE LUGS 50MM SILVER	36.00 EA	30.00	1080	21-Jun-18
18	FULL GAUGE CABLE LUGS 25MM SILVER	36.00 EA	15.00	540	21-Jun-18
19	FULL GAUGE CABLE LUGS 35MM SILVER	36.00 EA	21.00	756	21-Jun-18
20	WD 40 SOLUTION (RUST REMOVAL) 100 ML	24.00 EA	160.00	3840	21-Jun-18

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
21	CONNECTOR STRIPS 4MM 30 AMP . PVC-MAKE SCE SCE	50.00 EA	61.00	3050	21-Jun-18
22	CONNECTOR STRIP 60 AMP PVC- MAKE SCE SCE	50.00 EA	83.00	4150*	21-Jun-18
23	CONNECTOR STRIP 100 AMP PVC – MAKE SCE SCE	50.00 EA	187.00	9350	21-Jun-18
24	STUDY LIGHT – COMPLETE WITH TL AND FITTING	100.00 EA	198.00	19800	21-Jun-18

**Total:** 211766.00

**GST:** 36000.22

**Total PO Amount:** 247766.22

**Amount in Words:** Two Lakh Fourty Seven Thousand Seven Hundred Sixty Six and paise Twenty Two 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

