



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000003261	Issue Date 15, July, 2019	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Administration		

Supplier: V01760
Vorson (Pvt.)
Ltd.
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 Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	WIRE 23/76 (2CORE)(FLEXIBLE) WIRE 23/76 (2 CORE)(FLEXIBLE) 90 METER EACH COIL PIONEER	25.00 EA	4846.00	121150	20-Aug-19
2	WIRE 23/76 (3CORE)(FLEXIBLE) WIRE 23/76 (3 CORE)(FLEXIBLE) 90 METER EACH COIL PIONEER	25.00 EA	5987.00	149675	20-Aug-19
3	WIRE 40/76 (2CORE)FLEXIBLE WIRE 40/76 (2CORE)FLEXIBLE 90 METER EACH COIL PIONEER	25.00 EA	5987.00	149675	20-Aug-19
4	WIRE 40/76 (3CORE) (FLEXIBLE) WIRE 40/76 (3CORE) (FLEXIBLE) 90 METER EACH COIL PIONEER	25.00 EA	7964.00	199100	20-Aug-19
5	4MM 2CORE SOFT WIRE 4 MM 2 CORE SOFT 90 METER EACH COIL PIONEER	15.00 EA	14214.00	213210	20-Aug-19
6	6MM 2CORESOFT WIRE 6 MM 2 CORE SOFT 90 METER EACH COIL PIONEER	15.00 EA	21310.00	319650	20-Aug-19

Total: 1152460.00

GST: 195918.20

Total PO Amount: 1348378.20

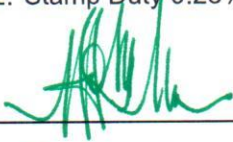
Amount in Words:

Thirteen Lakh Fourty Eight
Thousand Three Hundred
Seventy Eight and paise
Twenty Only.

Purchase Order

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

July 16/19



General Manager Administration