

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Approval Status: Approved Purchase Order Issue Date IBA-0000001891 13, February, 2019 **Payment Terms** Ship Via 30 Days ROAD Buyer Phone Currency Purchase Department PKR Requestor Department ICT DEPARTMENT REQUESTER

Supplier: V00007 Galaxy

Techno Karachi

Karachi

Pakistan

Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus

University Road, Karachi

Pakistan

No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Deliver
	SPECIFICATIONS (LAPTOP) DESCRIPTION MAKE HP SPECTRA X360 FORM FACTOR / HEIGHT LAPTOP PROCESSOR • 8TH GENERATION INTEL® CORE™ I7-8550U PROCESSOR(2B) • QUAD-CORE 1.8 GHZ BASE FREQUENCY, UP TO 4 GHZ WITH INTEL® TURBO BOOST 8 MB CACHE 64 BIT PROCESSOR SPEED 1.8 GHZ OR HIGHER MEMORY INSTALLED INSTALLED 32GB, DDR4 SSD 512 GB PCIE® NVME™ M.2 SOLID STATE DRIVE(15) OR HIGHER OPTICAL MEDIA DVD DRIVE WRITER REQUIRED VIDEO GRAPHICS NVIDIA® GEFORCE® MX150 WITH 2 GB GDDR5 TOTAL DEDICATED MEMORY(13) WIRELESS CONNECTIVITY 2X2 802.11AC WLAN(19A) AND BLUETOOTH®(26) FINISH AND FEATURES HP FINISH IN DARK ASH SILVER • FRONT-FACING HP WIDE VISION FHD IR WEBCAM WITH INTEGRATED DUAL ARRAY DIGITAL MICROPHONES(89 BATTERY LIFE UP TO 12 HOURS AND 45 MINUTES (MIXED USAGE)(70) • UP TO 11 HOURS AND 30 MINUTES (VIDEO PLAYBACK)(75) PORTS 1 THUNDERBOLT™ 3 (DATA UP	1.00 EA	359500.00	359500	18-Feb-19

Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery
	TO 40GB/S, POWER DELIVERY, DISPLAYPORT™ 1.2, HP SLEEP AND CHARGE)(41)(50) USB 3.1 TYPE-C™ GEN 1 (DATA UP TO 5GB/S, POWER DELIVERY, DISPLAYPORT™ 1.2, HP SLEEP AND CHARGE)(41)(42)(50) USB TYPE-A 3.1 GEN 1 (HP SLEEP AND CHARGE) HDMI HEADPHONE- OUT/MICROPHONE-IN COMBO JACK DISPLAY 15.6-INCH DIAGONAL 4K(37) IPS EDP MICRO-EDGE BRIGHT VIEW WLED-BACKLIT (3840 X 2160) POWER SUPPLY 90W AC ADAPTER • 6- CELL 79.2 WHR LITHIUM-ION BATTERY OS SUPPORT WINDOWS 08 & HIGHER VERSIONS OPERATING SYSTEM DOS WARRANTY 3 YEARS COMPREHENSIVE ONSITE WARRANTY			Amount	Date

Total:

359500.00

% GST:

Inclusive All Taxes

Total PO Amount:

359500.00

Amount in Words:

Three Lakh Fifty Nine Thousand Five Hundred

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.

 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

7613/19