



Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000004601	Issue Date 13, December, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone
Requestor Department Administration	Currency PKR

Supplier:
V00105
National
Traders
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	REVOLVING CHAIR BRAND: MASTER OFFISYS CRES ECO LOW BACK CHAIR WITHOUT ARMREST BROWN 20 CHAIRS BLUE 40 CHAIRS RED 50 CHAIRS MIRANDA ORANGE 20 CHAIRS	130.00 EA	12390.00	1610700	30-Jan-20
2	REVOLVING CHAIR BRAND: MASTER OFFISYS AURA LOW BACK CHAIR WITHOUT ARMREST COLOR: BLACK	76.00 EA	11298.00	858648	30-Jan-20
3	REVOLVING CHAIR BRAND: MASTER OFFISYS AURA LOW BACK CHAIR COLOR: MAROON	30.00 EA	11546.00	346380	30-Jan-20

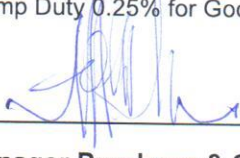
Total: 2815728.00
% GST: Inclusive All Taxes
Total PO Amount: 2815728.00
Amount in Words: Twenty Eight Lakh Fifteen
Thousand Seven Hundred
Twenty Eight Only.

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).
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.

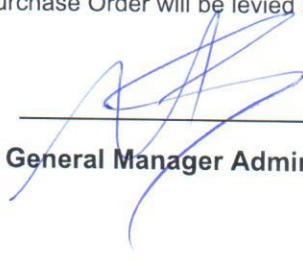
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6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article 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

20/11/19



General Manager Administration