



**Institute of
Business Administration
Karachi**

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

| | |
|---|--|
| Purchase Order IBA-0000000240 | Issue Date 16, January, 2018 |
| Payment Terms 30 Days | Ship Via ROAD |
| Buyer Purchase Department | Phone Currency PKR |
| Requestor Department Computer Science | |

Supplier:

V00551
Creative Arts
R-161,
Sector 9,
North
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 | USB (CREDIT CARD SIZE) ULTRA-THIN USB BUSINESS CARDS SLIM LINE MATERIAL: ABS PLASTIC FLASH MEMORY SIZE: 16GB PRINTING: SILK SCREEN, TRANSFER PRINT DIMENSIONS: 86MM X 54MM X 0.1MM PRINT AREA: 85 X 54MM ALL OVER LOGO CUSTOMIZATION: UP TO A FULL COLOR WATER TRANSFER CATEGORY: USB ULTRA-THIN CREDIT-CARDS-SIZED FLASH DRIVERS | 400.00 EA | 820.00 | 328000 | 19-Jan-18 |

Total: 328000.00

% GST: Inclusive All Taxes

Total PO Amount: 328000.00

Amount in Words: Three Lakh Twenty 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.

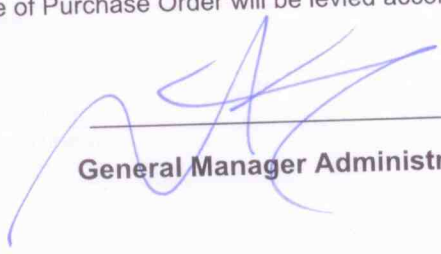
Purchase Order

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

Jan 17/18



General Manager Administration