



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000001780	<b>Issue Date</b> 07, March, 2019
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b>  <b>Currency</b> PKR
<b>Requestor Department</b> ICT DEPARTMENT REQUESTER	

**Supplier:**

V00034  
ABM Data  
Systems  
(Pvt) Ltd  
ABM Terrace  
saftey pride  
L7/18/16,  
Opp FG  
Public  
School  
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	SERVICE LEVEL AGREEMENT (SLA) ICT RATE RUNNING CONTRACT EPSON EB-1880 QTY 49 AT RS. 6450/- (WITHOUT SST) PER UNIT & PER MONTH EPSON EB-965 QTY 24 AT RS. 6900/- (WITHOUT SST) PER UNIT & PER MONTH MOTHERBOARD, LENS, LCD, IRIS, PRISM, POLARISER, POWER SUPPLY, VARIOUS DISPLAY PORTS, DUST FILTER, LAMP BALLAST ETC.	1.00 EA	6531174.00	6531174	6-Mar-20

**Total:** 6531174.00

**% GST:** Inclusive All Taxes

**Total PO Amount:** 6531174.00

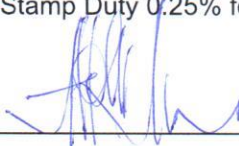
**Amount in Words:** Sixty Five Lakh Thirty One Thousand One Hundred Seventy Four Only.

**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

07/19



Acting General Manager Administration