

IBA

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000524		Issue Date 12, June, 2018
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	UNIVERSAL SOCKET DUPLEX 5 IN 1-GLI SERIES BRAND: AQUA GLI OR EQUIVALENT.	100.00 EA	329.00	32900	21-Jun-18
2	ADOPTER FOR UV ROD	25.00 EA	470.00	11750	21-Jun-18
3	UV ROD	25.00 EA	470.00	11750	21-Jun-18
4	MS ROWEL BOLT 10 MM – LOCAL MAKE	200.00 EA	19.00	3800	21-Jun-18
5	FULL GAUGE CABLE LUGS 240MM SILVER	36.00 EA	75.00	2700	21-Jun-18
6	FULL GAUGE CABLE LUGS 95MM SILVER	36.00 EA	47.00	1692	21-Jun-18
7	FULL GAUGE CABLE LUGS 120MM SILVER	36.00 EA	66.00	2376	21-Jun-18
8	FULL GAUGE CABLE LUGS 185MM SILVER	36.00 EA	66.00	2376	21-Jun-18
9	CABLE JOINING KIT 240 COMPLETE (CHINA MAKE) –FULL GAUGE 2 SET (CHINA)	2.00 EA	1316.00	2632	21-Jun-18
10	CABLE JOINING KIT 185 COMPLETE (CHINA MAKE) –FULL GAUGE	2.00 EA	1034.00	2068	21-Jun-18
11	CABLE JOINING KIT 300 COMPLETE (CHINA MAKE) –FULL GAUGE	2.00 EA	1692.00	3384	21-Jun-18
12	RELAY 220V/50HZ 8 PIN – JAPAN OMRON	5.00 EA	329.00	1645	21-Jun-18
13	RELAY 220V/50HZ 14 PIN – JAPAN OMRON	5.00 EA	329.00	1645	21-Jun-18
14	RELAY BASE 220V/50HZ 11 PIN – JAPAN OMRON	5.00 EA	141.00	705	21-Jun-18
15	RELAY BASE 220V/50HZ 14 PIN – JAPAN OMRON	5.00 EA	160.00	800	21-Jun-18
16	RELAY BASE	5.00 EA	160.00	800	21-Jun-18

Total: 83023.00

GST: 14113.91

Total PO Amount: 97136.91

Recd at 13/6/18
M. Samir Rana

Purchase Order

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Amount in Words:

Ninety Seven Thousand One Hundred Thirty Six and paise Ninety One 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.
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

Handwritten note: 17/6/11 13/12