



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

Approval Status: Approved

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000001220	<b>Issue Date</b> 29, October, 2018	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112	<b>Currency</b> PKR
<b>Requestor Department</b> 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	HAND DRYER DESCRIPTION: ELECTRIC HAND DRYER MODEL: TH 9200-1/4 FD8709 TH8200 METALLIC BODY BRAND: SIEMENS JUSTIFICATION: BUDGET CODE ACP?1.22 HAND DRYER (DIFF LOCATION) BRAND/MODEL: SIEMENS METAL BOY	12.00 EA	9694.00	116328	15-Nov-18
2	WALL MOUNTED FAN DESCRIPTION: HEAVY DUTY BRACKET FAN SIZE: 18"RATED VOLTAGE: 230 VWATTS: 65, RPM: 1475 MODEL: MYGABRAND: GFC OR EQUIVALENT JUSTIFICATION: BUDGET CODE : ACP?1.20 WALL MOUNTED FANS BRAND/MODELL GFC MYGA	30.00 EA	4623.00	138690	15-Nov-18

**Total:** 255018.00

**GST:** 43353.06

**Total PO Amount:** 298371.06

**Amount in Words:** Two Lakh Ninety Eight  
Thousand Three Hundred  
Seventy One and paise Six  
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.

**Main Campus:** University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508

**City Campus:** Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel:(92-21) 38104701 Fax:(92-21) 38103008

**Website:** www.iba.edu.pk **E-mail:** info@iba.edu.pk

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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.

  

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**Senior Manager Purchase & Stores**

  

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**General Manager Administration**

*Oct 29/18*