



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

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Purchase Order	Issue Date	
IBA-0000000837	04, September, 2018	
Payment Terms		Ship Via
30 Days		ROAD
Buyer	Phone	Currency
Purchase Department	+922138104700	PKR
	Ext 2150, 2152,	
	2112	
Requestor Department		
Store		

Supplier: V00622

Hamza T
Contractor &
General
Order Suppl
House 97/2 Area 1D Landhi No
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	WIPER FOR GLASS CLEANING WIPER FOR GLASS CLEANING BEST QUALITY	25.00 EA	64.00	1600	28-Sep-18
2	DISPENSER FOR LIQUID SOAP DISPENSER LIQUID SOAP HAND WASH SS	50.00 EA	560.00	28000	28-Sep-18
3	PHENYL BALLS PHENYL BALLS 250 GM PKT	150.00 EA	48.72	7308	28-Sep-18
4	PVC DUST BIN SIZE # 3 PVC DUSTBIN SIZE # 3, COLOR: MIX BRAND: AL-KHALID	50.00 EA	120.75	6037.5	28-Sep-18

Total: 42945.50

GST: 7300.74

Total PO Amount: 50246.24

Amount in Words: Fifty Thousand Two Hundred
Fourty Six and paise Twenty
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

General Manager Administration

Cpt 02/18