



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-0000000473	<b>Issue Date</b> 17, May, 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>Requestor Department</b> Administration	<b>Currency</b> PKR

**Supplier:** V01163

Pak Carpet  
Industries  
(Pvt) Ltd  
115A, Mehdi Towers, SMCHS, Main  
ShahraheFaisal PO box 7  
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	PRAYER CARPET CARPET FOR PRAYER HALL WITH FINISHING & FIXING LOCATION: LADIES & GENTS, CITY CAMPUS THICKNESS: 15MM COLOR: MAROON COLOR IMPORTED PRAYER RUGS WITH COMPLETE FIXING AS PER OUR REQUIREMENT CONFORMING TO THE SAMPLE PROVIDED AND MEETING THE SPECIFICATIONS	1310.00 EA	250.00	327500	29-Jun-18
2	FLOOR CARPET CARPET FOR CEE FLOOR WITH FINISHING & FIXING LOCATION: CEE HALL, CITY CAMPUS COLOR: MAROON COLOR IMPORTED CARPET WITH COMPLETE FIXING AS PER OUR REQUIREMENT CONFORMING TO THE SAMPLE PROVIDED AND MEETING THE SPECIFICATIONS	1614.00 EA	110.00	177540	29-Jun-18

**Total:** 505040.00

**GST:** 85856.80

**Total PO Amount:** 590896.80

**Amount in Words:** Five Lakh Ninety Thousand  
Eight Hundred Ninety Six and  
paise Eighty Only.

# Purchase Order

## 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.

  
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**Senior Manager Purchase & Stores**  
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**General Manager Administration**

May 17/18