



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-0000001271	<b>Issue Date</b> 14, November, 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> CED	<b>Currency</b> PKR

**Supplier:** V01788

M.S.

International

106-B, Unit#4 Latifabad, Hyderabad

Hyderabad

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	BAG CED HAND CARRYING LAPTOP BAG SIZE 1. LENGTH : 15" 2. BREADTH : 11" 3. WIDTH : 4.5" MATERIAL 1. REXINE (KATORA) BLACK COLOR OR BETTER ALTERNATIVE WILL BE USED FOR THE BAG. 2. ZIP FRONT FLAP # 5 YKK, WAZIR OR EQUIVALENT 3. ZIP # 10 YKK, WAZIR OR EQUIVALENT FOR MAIN BAG 4. VELCRO STRAP FLAP SIZE : 3.5" FOR FASTENING INNER PARTITION BODY STRUCTURE 1. ONE POCKET (FULL SIZE) UPPER FLAP WITH ZIP # 5 2. PARTITION INNER SIDE WITH WADING & VELCRO STRAP 3. TOP HANDLE REXINE (KATORA) HANDLE SIZE : 8.5" X 3.5" X 2.0" 4. PLASTIC GOLA TWO LINES ON SIDE OF BAG 5. MAIN BAG WITH ZIP # 10 6. NYLON NEWAR OF 4.0" X 1.5" X 4.0' LONG BLACK COLOR WITH BUCKLE SET AND TWO RINGS PRINTING: THREE LOGOS AND 4 COLOR SCREEN PRINTING AND INSCRIPTION ON FRONT PROJECT REQUIREMENT	540.00 EA	367.50	198450	30-Nov-18

**Total:** 198450.00

**GST:** 33736.50

**Total PO Amount:** 232186.50

**Amount in Words:** Two Lakh Thirty Two  
Thousand One Hundred  
Eighty Six and paise Fifty  
Only.

**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

# 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**

20014/18

  
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**General Manager Administration**