



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000007022	Issue Date 25, January, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department ICT		

Supplier: V02380
ORIENT AV
PVT LTD
OFFICE # 607, 6TH FLOOR
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)	Unit Price	Total Amount	Delivery Date
1	VIDEO CONFERENCE CAMERA VIDEO CONFERENCE CAMERA PTZ USB VIDEO CONFERENCE CAMERA FEATURED 1080P HD VIDEO, SUPER WIDE- ANGLE HORIZONTAL VIEWING UP TO 72 DEGREES WITH 10X ZOOM BRAND: - MINNRAY MODEL # UV515-3 WITH ONE-YEAR WARRANTY COMPREHENSIVE ONSITE WARRANTY	10.00 EA	38,300.00	383,000.00	10-Feb-21
2	VIDEO CONFERENCE CAMERA GROUP USB SPEAKER PHONE ADVANCED AUDIO PROCESSING TECHNOLOGIES, FULL AUDIO FOR NATURAL, EFFORTLESS CONVERSATIONS: > DISTRIBUTED ECHO CANCELLATION > NOISE CANCELLATION > ADVANCED AUTOMATIC LEVEL MANAGEMENT > TRUE FULL DUPLEX PERFORMANCE > LINE ECHO CANCELLATION BRAND: - CLEARONE CHAT 150 WITH ONE-YEAR WARRANTY COMPREHENSIVE ONSITE WARRANTY	10.00 EA	74,800.00	748,000.00	10-Feb-21
3	CABLING AND INSTALLATION CABLES, CABLING AND INSTALLATION 1 JOB	10.00 EA	12,700.00	127,000.00	10-Feb-21

Total: 1,258,000.00

GST: 213,860.00

Total PO Amount: 1,471,860.00

Amount in Words: One million four hundred seventy-one thousand eight hundred sixty and xx/100 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.

NOTE: *This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.*