



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000522	Issue Date 12, June, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Administration	Currency PKR

Supplier: E00028

S.M. Saeed
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	PVC BACK BOX 8 CM X 14 CM,	200.00 EA	44.00	8800	21-Jun-18
2	LED 3 SMD PANELS WATT, THREADED TYPE, COOL WHITE LUMAX OR EQUIVALENT BRAND	200.00 EA	143.00	28600	21-Jun-18
3	LED 3 SMD PANELS THREADED TYPE, WARM WHITE	200.00 EA	143.00	28600	21-Jun-18
4	LED 6 SMD PANELS WATT, THREADED TYPE, COOL WHITE	200.00 EA	192.00	38400	21-Jun-18
5	LED 9 SMD PANELS WATT, THREADED TYPE, COOL WHITE	200.00 EA	275.00	55000	21-Jun-18
6	LED 9 SMD PANELS THREADED TYPE, WARM WHITE	200.00 EA	275.00	55000	21-Jun-18
7	PVC HOLDER THREADED (WALL)	200.00 EA	25.00	5000	21-Jun-18
8	MS ROWEL BOLT 10 MM – LOCAL MAKE 8MM NOT 10MM	200.00 EA	15.00	3000	21-Jun-18
9	WIRE CLIP (6 MM) 50 PACKET	50.00 EA	77.00	3850	21-Jun-18
10	WIRE CLIP (14 MM) 50 PACKETS	50.00 EA	220.00	11000	21-Jun-18
11	CUT SCREW (1 ¼ ") NO 6	50.00 EA	78.00	3900	21-Jun-18
12	FULL GAUGE CABLE LUGS 70MM SILVER	36.00 EA	45.00	1620	21-Jun-18
13	RELAY BASE 220V/50HZ 8 PIN – JAPAN OMRON	5.00 EA	350.00	1750	21-Jun-18

Total: 244520.00

GST: 41568.40

Total PO Amount: 286088.40

Amount in Words: Two Lakh Eighty Six Thousand Eighty Eight and paise Forty 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.



Senior Manager Purchase & Stores

General Manager Administration

June 17/18