



**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-0000008399	Issue Date 10, August, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V02250
SI GLOBAL
SOLUTION
PVT LTD
OFFICE # 311, 3RD 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	LICENSE FEES TENDER # IT/20/20-21 DELL EMC STORAGE ONE YEAR EMC PREMIUM SUPPORT FOR EMC VNXE3200 S. NO SERIAL NUMBER ITEM 1 CKM00162302153 & CKM00162302154 1 X VNXE3200;2XSP DPE;25X2.5DS;25X1200GB 10K 2 2 X ONE 4 PORT 8GB FIBRE CHANNEL IO MODULE 3 1 X 2U DAE WITH 12 X 3.5 INCH DRIVE SLOTS 4 1 X 2U DAE WITH 25 X 2.5 INCH DRIVE SLOTS 5 1 X VNXE 3200 1.2TB 10K SAS 25X2.5 6 6 X VNXE 3200 200GB FAST VP EFD 25X2.5 7 9 X VNXE 3200 4TB NL SAS 12X3.5 8 1 X VNXE3200 FAST CACHE=IC 9 1 X VNXE3200 FAST VP=IC 10 1 X VNXE3200 BASE DUAL SP ECOSYS=IC 11 1 X VNXE3200 REMOTE PROTECTION=IC 12 34 X VNXE OE PER TB HI CAP FOR VNXE3200 13 3 X VNXE OE PER TB PERFOR FOR VNXE3200	2.00 EA	1,340,000.00	2,680,000.00	10-Aug-22

Total: 2,680,000.00

GST: 348,400.00

Total PO Amount: 3,028,400.00

Amount in Words: Three million twenty-eight thousand four hundred 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.*