



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved		
Purchase Order IBA-0000000140	Issue Date 26, December, 2017	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152	Currency PKR
Requestor Department Administration		

Supplier: V01171
Pakistan Fire
Fumigation
Shop No G31 Grace Shopping mall
University Road Near Safa
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	DCP REFILLING SIZE: 6KG	150.00 EA	390.00	58500	24-Dec-18
2	CO2 REFILLING SIZE: 6KG	75.00 EA	660.00	49500	24-Dec-18
3	AFFF REFILLING SIZE: 9KG	10.00 EA	405.00	4050	24-Dec-18
4	AFFF REFILLING SIZE: 50 KGS	5.00 EA	2250.00	11250	24-Dec-18
5	HALOTRON REFILLING SIZE: 6KGS	100.00 EA	4800.00	480000	24-Dec-18

Total: 603300.00
17% GST: 102561
Total PO Amount: 705861.00
Seven Lakh Five Thousand
Amount in Words: Eight Hundred Sixty One Only.

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.

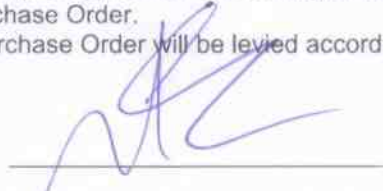
Purchase Order

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

Dec 26/17



General Manager Administration