



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-0000000624	Issue Date 05, June, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone Currency PKR
Requestor Department Quality Enhancement Cell	

Supplier:

V01046
N K
Computers
WH18
Techno City
Mall Main
Hasrat
Mohani
Road
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	LAPTOP LAPTOP: SPECIFICATIONS FOR LENOVO IP 110 GENERATION: INTEL CELERON 6TH GENERATION INTEL RAM: 4 GB OR HIGHER DDR3RAM HARD DRIVE: 500 GB HDD 5400 RPM OR HIGHER DISPLAY: 15.6" PORTS/INTERFACE: AS PER MANUFACTURER WEBCAM: AS PER MANUFACTURER WIRELESS: BLUETOOTH AS PER MANUFACTURER ADAPTER: AS PER MANUFACTURER BATTERY: AS PER MANUFACTURER LAPTOP CARRYING BAG: YES, SLIM SAME BRAND BAG OPERATING SYSTEM: FREE 1 YEAR LOCAL WARRANTY	26.00 EA	33500.00	871000	29-Jun-18

Total: 871000.00

% GST: Inclusive All Taxes

Total PO Amount: 871000.00

Amount in Words: Eight Lakh Seventy One
Thousand Only.

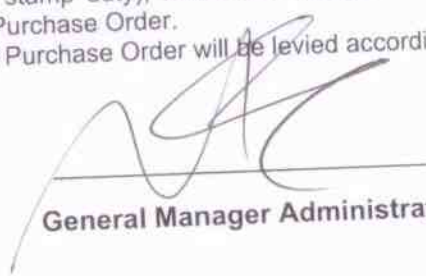
Terms & Conditions:

Purchase Order

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

June 05/18


General Manager Administration