

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

	Approval Status:	Approved
Purchase Order IBA-000003902	Issue Date 01, October, 2019	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Administration		

Supplier: V00521

AMISCO 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	SPLIT AC SUPPLY OF SPLIT ACS BRAND: PEL MODEL: 12 CAPACITY: 1 TON AC FUNCTIONALITY: COOLING AC DESIGN: WALL MOUNT COOLING CAPACITY: 12000 BTU GAS: R-22 CURRENT: 7 AMP: VOLTAGE: 200 – 220 V HIGH QUALITY COMPRESSOR FULL COOLING WATTS: FINS CURE WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR	10.00 EA	43700.00	437000	30-Oct-19
2	FLOOR STANDING AC SUPPLY OF FLOOR STANDING ACS BRAND: PEL MODEL: 48 CAPACITY: 4 TON SPECIFICATIONS: TECHNICAL BTU CAPACITY 4 TON(48000 BTU) COMPRESSOR W / V 14068/400-440 V/50HZ WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR SIX HEALTH FILTERS MAGIC MIRROR LOW VOLTAGE START UP OVERLONG/3D AIR FLOW MULTI FAN SPEEDS COMFORTABLE SLEEPING MODE MEMORY FUNCTION AUTOMATIC DRYING OPERATION AUTO CLEAN & INTELLIGENT	5.00 EA	166000.00	830000	30-Oct-19

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	DEFROSTING				
	• SELF DIAGNOSIS				
	ON OFF TIMER				
	 BIG OUTDOOR UNIT WITH HIGH 				
	EFFICIENCY				
	• U-TYPE INNER GROOVE COPPER PIPE				
	• EFFICIENT & QUIET DESIGN				
	DOUBLE FAN			1007000 00	

Total: 1267000.00

GST: 215390.00

1482390.00 Total PO Amount:

Fourteen Lakh Eighty Two

Thousand Three Hundred Amount in Words:

Ninety Only.

Terms & Conditions:

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

it 01/19

General Manager Administration