



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-0000000838	Issue Date 04, September, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Store	Currency PKR

Supplier: V01760  
Vorson (Pvt.)  
Ltd.  
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	DUST PAN DUST PAN (SCOTCH BRITE )	50.00 EA	45.98	2299	28-Sep-18
2	DUSTING CLOTH DUSTING CLOTH 36" X 30" PLAIN FABRIC ("A" QUALITY) AS PER SAMPLE	1000.00 EA	51.10	51100	28-Sep-18
3	FINIS BOTTLE FINIS 425 BOTTLE ( INSECTS KILLER )	50.00 EA	168.68	8434	28-Sep-18
4	MOP WITH IRON ROD MOP COMPLETE WITH IRON ROD 450GM / 160Z MAXIMUM WEIGHT & SIZE WITH STRONG IRON STICK AND CLIP AS PER SAMPLE	100.00 EA	286.20	28620	28-Sep-18
5	MOP PAD MOP PAD 450GM / 160Z MAXIMUM WEIGHT & SIZE AS PER SAMPLE	150.00 EA	81.18	12177	28-Sep-18
6	MORTIEN SPRAY MORTIEN SPRAY 400ML	400.00 EA	264.94	105976	28-Sep-18
7	SCOTCH BRITE SCOTCH BRITE REGULAR SIZE	400.00 EA	18.38	7352	28-Sep-18
8	COOPEX POWDER COOPEX POWDER BOTTLE 100G	10.00 EA	81.18	811.8	28-Sep-18
9	DISH WASHING POWDER DISH WASHING POWDER 450G VIM / MAX	600.00 EA	57.18	34308	28-Sep-18
10	AIR FRESHENER SPRAY 300ML AIR FRESHENER SPRAY (PERFECT )	600.00 EA	178.28	106968	28-Sep-18
11	ROOMI AIR FRESHENER AIR FRESHENER TABLETS (ROOMI)	1000.00 EA	14.46	14460	28-Sep-18
12	HARD BROOM BROOM HARD (TINKA JHAROO)	150.00 EA	51.10	7665	28-Sep-18

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	AS PER SAMPLE				
13	SOFT BROOM SOFT BROOM (PHOOL JHAROO) AS PER SAMPLE	250.00 EA	61.24	15310	28-Sep-18
14	CARPET BRUSH	20.00 EA	51.12	1022.4	28-Sep-18
15	COMMODE BRUSH COMMODE BRUSH (SCOTCH BRITE)	10.00 EA	255.12	2551.2	28-Sep-18

**Total:** 399054.40

**GST:** 67839.25

**Total PO Amount:** 466893.65

**Amount in Words:** Four Lakh Sixty Six  
Thousand Eight Hundred  
Ninety Three and paise Sixty  
Five 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.
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

Sept 28/18