



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-0000000646	Issue Date 19, June, 2018	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department *		

Supplier: V01812
Total
Network
Solutions
Suite#301, 3rd floor, BB Mall Opp.
University road Kara
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	LAPTOP LAPTOP: MAC BOOK 15-INCH TOUCH BAR & TOUCH ID MODEL # APPLE MAC BOOK PROMPTT2 GENERATION: 2.7GHZ QUARD-CORE7TH GENERATION INTEL CORE I7 PROCESSOR (TURBO BOOST UP TO 3.6GHZ) WITH 6MB SHARED L3 CACHE OR HIGHER RAM: 16 GB OF 2133MHZ DDR3L ONBOARD MEMORY OR HIGHER HARD DRIVE: 512GB FLASH STORAGE, RADEON PRO 560 WITH 4GB GDDR5 MEMORY DISPLAY: RETINA DISPLAY: 15.4-INCH (DIAGONAL) LED-BACKLIT DISPLAY WITH IPS TECHNOLOGY OR HIGHER. 2880-BY- 1800 RESOLUTION VIDEO CARD: INTEL IRIS PLUS GRAPHICS 640 OR HIGHER PORTS/INTERFACE: (USB-C) PORTS, AS PER MANUFACTURER WEBCAM: AS PER MANUFACTURER WIRELESS: BLUETOOTH AS PER MANUFACTURER	1.00 EA	347200.00	347200	25-Jun-18

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	ADAPTER: 61W USB-C POWER AS PER MANUFACTURER BATTERY: 10HOURS OR BETTER AS PER MANUFACTURER LAPTOP CARRYING BAG: YES, SLIM SAME BRAND BAG OPERATING SYSTEM: MAC OS SIERRA OPERATING SYSTEM SUPPORT: FREE TOUCH PAD: FORCE TOUCH TRACK PAD. WARRANTY: AS PER MANUFACTURE				

Total: 347200.00

GST: 0.00

Total PO Amount: 347200.00

Amount in Words: Three Lakh Fourty Seven Thousand Two Hundred 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

June 19/18