



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-0000000444	Issue Date 20, April, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Administration	Currency PKR

Supplier: V01773

SC&L

Network

A-9,1st floor, Humera Centre 188/1-A

Block-2,PECHS 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	STAR SCREW DRIVER SET JAPAN / BRANDED QTY: 10	10.00 EA	825.00	8250	4-May-18
2	COMBINATION PLIER 210MM GERMAN / FORCE QTY: 06	6.00 EA	1705.00	10230	4-May-18
3	SIDE CUTTER PLIER 150MM GERMAN / FORCE QTY: 5	5.00 EA	1705.00	8525	4-May-18
4	NOSE PLIER 150MM GERMAN / FORCE QTY: 6	6.00 EA	1705.00	10230	4-May-18
5	HAMMER 2 KG GERMAN / FORCE QTY: 4	4.00 EA	1980.00	7920	4-May-18
6	HAMMER 1 KG GERMAN / FORCE QTY: 4	4.00 EA	1650.00	6600	4-May-18
7	SCREW DRIVER PHILIP 10" USA / RIDGID QTY: 10	10.00 EA	2475.00	24750	4-May-18
8	SCREW DRIVER PHILIP 8" USA/RIDGID QTY: 10	10.00 EA	2475.00	24750	4-May-18
9	REVIT GUN FORCE / GERMAN QTY: 02	2.00 EA	2800.00	5600	4-May-18
10	GENERATOR FILTER OPENER PLIER TYPE 9" GERMAN / ELORA	1.00 EA	3300.00	3300	4-May-18
11	BATTERY GRAVITY METER JAPAN / BRANDED	2.00 EA	495.00	990	4-May-18
12	LN KEY SET - 18 PIECE	4.00 EA	1100.00	4400	4-May-18

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
13	GERMAN / ELORA POCKET TESTER BEST IN MARKET	24.00 EA	275.00	6600	4-May-18

Total: 122145.00

GST: 20764.65

Total PO Amount: 142909.65

Amount in Words: One Lakh Forty Two
Thousand Nine Hundred Nine
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

Apr 20/18