



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000001514	Issue Date 16, January, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone Currency PKR
Requestor Department	

Supplier:

V00433
Dwp
Technologie
s (Pvt) Ltd
111st Floor,
Mandiwala
Chambers,
Talpur 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	<p>IP Phone-Cisco UC Phone 7821 with user licenses and Support CISCO IP PHONES WITH LICENSES</p> <p>S. NO PRODUCT DESCRIPTION QTY MAKE MODEL RATE AMOUNT 1 CP-7821-K9= CISCO UC PHONE 7821 70 CISCO 7821 22,402.76 1,568,193.20 2 CON-SNT-CP7821K9 SMARTNET 8X5XNBD CISCO UP PHONE 7821 70 CISCO 7821 3,189.87 223,290.90 3 R-UCL-UCM-LIC-K9 TOP LEVEL SKU FOR 9.X/10.X USER LICENSE - EDELIVERY 1 CISCO 7821 4 CON-ESW-RUCLUK9 ESSENTIAL SW TOP LEVEL SKU FOR 9. 1 CISCO 7821 5 LIC-CUCM-10X-BAS-A UC MANAGER- 10.X BASIC SINGLE USER-UNDER 1K 70 CISCO 7821 9,483.41 663,838.70 6 CON-ESW-LICCUBAS ESSENTIAL SW UC MANAGER-10.X BASI 70 CISCO 7821 2,126.58 148,860.60 7 CUCM-VERS-10.X CUCM SOFTWARE VERSION 10.X 1 CISCO 7821 8 PC-10X-STANDARD-K9 PRIME COLLABORATION STANDARD 10.X 1 CISCO 7821 9 LIC-CUCM-10X-BAS UC MANAGER BASIC 10.X LICENSE 70 CISCO 7821 10 WARRANTY 3 YEARS COMPREHENSIVE WARRANTY</p>	1.00 EA	3032008.34	3032008.34	26-Mar-19

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel: (92-21) 38104701 Fax: (92-21) 38103008

Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	INCLUDED				

Total: 3032008.34
% GST: Inclusive All Taxes
Total PO Amount: 3032008.34
Amount in Words: Thirty Lakh Thirty Two Thousand Eight and paise Thirty Four 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

