



**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-0000007147	Issue Date 02, March, 2021	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152,	Currency PKR
Requestor Department Administration		

Supplier: V02334
ADD-WISE
SUPPLIES &
SERVICES
OFFICE# 5, 3RD FLOOR
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)	Unit Price	Total Amount	Delivery Date
1	SPLIT AC SUPPLY OF INVERTER SPLIT AC 1.5 TON WALL MOUNTED 1.5 TON (18000 BTU) COOL, GAS-R410 VOLTAGE – 220VAC 50HZ WARRANTY:1 YEAR PARTS & 3 YEARS COMPRESSOR BRAND: KENWOOD - KET - 18285	25.00 EA	73,504.00	1,837,600.00	25-March-21
2	SPLIT AC SUPPLY OF INVERTER SPLIT AC 2 TON WALL MOUNTED 2.0 TON (24000 BTU) COOL, GAS-R410 VOLTAGE – 220VAC 50HZ WARRANTY:1 YEAR PARTS & 3 YEARS COMPRESSOR BRAND: KENWOOD - KET-24285	36.00 EA	107,692.00	3,876,912.00	25-March-21
3	FLOOR STANDING AC SUPPLY OF INVERTER FLOOR STANDING ACS CAPACITY: 2 TON – COOLING ONLY VOLTAGE – 220VAC 50HZ GAS-R410 SPECIFICATIONS: TECHNICAL BTU CAPACITY 2 TON(24000 BTU) WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR DOUBLE FAN BRAND: KENWOOD - KEI-2243 FHI	16.00 EA	131,282.00	2,100,512.00	25-March-21

Purchase Order

Total:	7,815,024.00
GST:	1,328,554.08
Total PO Amount:	9,143,578.08
Less Discount	722,502.08
Total Amount After Discount	8,421,076.00

Amount in Words: Eight million Four hundred Twenty One thousand Seventy Six 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.

NOTE: This is a computer generated Purchase Order issued in ERP system and doesn't required signature.