



**IBA** Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

**Approval Status:** Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000004853	<b>Issue Date</b> 24, January, 2020
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155
<b>Requestor Department</b> Administration	<b>Currency</b> PKR

**Supplier:** V00521  
AMISCO  
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	<p>AIR CONDITIONER PROVIDE, SUPPLY &amp; INSTALLATION WITH COMMISSIONING OF FLOOR STANDING AIR CONDITIONING UNITS 4 TON JS AUDITORIUM - CITY CAMPUS</p> <p>SPECIFICATIONS: TECHNICAL BTU CAPACITY 4 TON(48000 BTU) COMPRESSOR W / V 14068/400-440 V/50HZ WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR BRAND: PEL - 48K</p> <ul style="list-style-type: none"> <li>• SIX HEALTH FILTERS</li> <li>• MAGIC MIRROR</li> <li>• LOW VOLTAGE START UP</li> <li>• OVERLONG/3D AIR FLOW</li> <li>• MULTI FAN SPEEDS</li> <li>• COMFORTABLE SLEEPING MODE</li> <li>• MEMORY FUNCTION</li> <li>• AUTOMATIC DRYING OPERATION</li> <li>• AUTO CLEAN &amp; INTELLIGENT DEFROSTING</li> <li>• SELF DIAGNOSIS</li> <li>• ON OFF TIMER</li> <li>• BIG OUTDOOR UNIT WITH HIGH EFFICIENCY</li> <li>• U-TYPE INNER GROOVE COPPER PIPE</li> <li>• EFFICIENT &amp; QUIET DESIGN</li> <li>• DOUBLE FAN</li> </ul>	13.00 EA	187393.16	2436111.08	15-Feb-20

**Total:** 2436111.08

# Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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**GST:** 414138.88  
**Total PO Amount:** 2850249.96  
Twenty Eight Lakh Fifty  
Thousand Two Hundred  
**Amount in Words:** Forty Nine and paise Ninety  
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.

  
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**Senior Manager Purchase**

  
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**General Manager Administration**

Jan 24/20