



**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-0000000506	Issue Date 30, April, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department ICT DEPARTMENT REQUESTER	Currency PKR

Supplier: V01046

N K
Computers
WH18 Techno City Mall Main Hasrat
Mohani 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 Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	24 PORT PATCH PANEL 3M VOLITION™ OR EQUIVALENT CAT-6 UTP 24 PORT PATCH PANEL LOADED WITH CAT-6 I/OS STRAIGHT, 1U (1.75 IN) X 19.0 IN	2.00 EA	14100.00	28200	11-May-18
2	CABLE MANAGEMENT PANEL 3M VOLITION™ OR EQUIVALENT CABLE MANAGMENT PANEL, HORIZONTAL FINGER DUCT, SINGLE-SIDED, 1U (1.75 IN) X 19.0 IN FRONT: H 1.5 IN X D 2.0 IN	2.00 EA	2000.00	4000	11-May-18
3	PATCH CABLE 1M	43.00 EA	360.00	15480	11-May-18
4	PATCH CABLE 3M	43.00 EA	480.00	20640	11-May-18
5	RJ45K6 JACK, CAT 6, UTP, T568A/T568B WIRING, UNSHIELDED	42.00 EA	420.00	17640	11-May-18
6	UK SINGLE GANG FACEPLATE WITH BACK BOX, 1 PORT, W/O SHUTTER	42.00 EA	198.00	8316	11-May-18
7	PVC 4-PAIR UTP CABLE, EXCEED TIA/EIA-568-B.2-1, 305M BOX	3.00 EA	15260.00	45780	11-May-18
8	9U WALL-MOUNTED CABINET 600*600, LOCKABLE FRONT GLASS DOOR	1.00 EA	9000.00	9000	11-May-18
9	16X25MM CHANNEL	100.00 EA	25.00	2500	11-May-18
10	40X40MM CHANNEL	130.00 EA	60.00	7800	11-May-18
11	40X60MM CHANNEL	50.00 EA	70.00	3500	11-May-18
12	PVC FLEXIBLE PIPE 1-INCH	100.00 EA	7.00	700	11-May-18
13	PVC FLEXIBLE PIPE 2-INCH	10.00 EA	14.00	140	11-May-18
14	SERVICE & INSTALLATION ICT	1.00 EA	45000.00	45000	11-May-18
15	CTP FLUCK TESTING	42.00 EA	350.00	14700	11-May-18

Total: 223396.00

Purchase Order

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GST: 35589.32

Total PO Amount: 258985.32

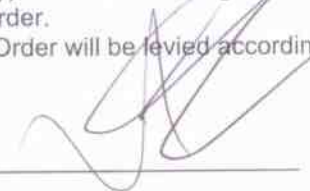
Amount in Words:

Two Lakh Fifty Eight
Thousand Nine Hundred
Eighty Five and paise Thirty
Two 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 30/18