



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

Approval Status: Approved

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

Approval Status: Approved	
<b>Purchase Order</b> IBA-0000000644	<b>Issue Date</b> 19, June, 2018
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Administration	<b>Currency</b> 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	SIDE SUPPORT PLATFORM TROLLEY SIDE SUPPORT PLATFORM TROLLEY  DIMENSIONS: 3 FEET X 5 FEET MULTIPURPOSE WAREHOUSE TROLLEY LONG COMMERCIAL HEAVY DUTY METAL CONSTRUCT FLUID MOTION / BEARING MOTION WHEELS AT LEAST 6" CORRUGATED ANTI SLIP TOPS / SIDE BARS COLLAPSIBLE HANDLES / SIDE BARS	3.00 EA	34350.00	103050	29-Jun-18

Total: 103050.00

GST: 17518.50

Total PO Amount: 120568.50

Amount in Words: One Lakh Twenty Thousand  
Five Hundred Sixty Eight and  
paise Fifty 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

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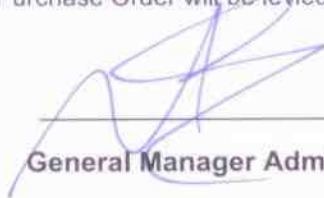
reduce / enhance quantity without assigning any reason.

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**

June 19/18



**General Manager Administration**