



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-0000004151	Issue Date 26, December, 2019	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V01123
Otho
1st floor, Syed house G.P.O Box
1129, I.I chundrigar 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	AMPLIFIER AMPLIFIER TOA A-1724	4.00 EA	100000.00	400000	16-Mar-20
2	WATER COOLER ELECTRIC WATER COOLER MECO ME-30P CAPACITY: 26US GALLON / PER HOUR OR ABOVE FRONT: STAINLESS STEEL, SIDED PLASTIC COATED WIDTH: 46CM (18") DEPTH: 38CM (15") HEIGHT: 116CM (45.5") OTHERS: TWO TAPS AND WATER DISPENSARY DRAIN TRAY	11.00 EA	44444.45	488888.95	16-Mar-20
3	SOUND SYSTEM SOUND SYSTEM HAND MIC CORDLESS (FOR ADAMJEE ACADEMIC BLOCK - MAIN CAMPUS)	6.00 EA	40171.00	241026	16-Mar-20
4	SOUND SYSTEM SOUND SYSTEM COLLAR MIC SET CORDLESS (FOR G & T AUDITORIUM - MAIN CAMPUS)	6.00 EA	40171.00	241026	16-Mar-20
	SHURE PG4 K7				

Total: 1370940.95

GST: 233059.96

Total PO Amount: 1604000.91

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008

Website: www.iba.edu.pk **Email:** info@iba.edu.pk

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Amount in Words:

Sixteen Lakh Four Thousand and paise Ninety One 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

Jan 14/20