



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-0000000858	<b>Issue Date</b> 25, September, 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>Currency</b> PKR
<b>Requestor Department</b> Administration		

Supplier: V00503

Faisal  
Trading  
Corporation  
R-68, Hina Banglows, Block-19,  
Gulistan-e-Jouhar, Ka  
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	GOLD MEDAL 2", 20 CARAT GOLD QTY: 19 DIA: 2" MADE ON DIE CAST METAL / FERROUS WITH 20 CARAT GOLD PLATING. RIBBON (CRIMSON DOUBLE KNIT 1" WIDTH 3' LENGHT) WITH CRIMSON VELVET BOX (INCLUDING I. A. MUKHTAR GOLD MEDAL) PAYMENT ON ACTUAL	19.00 EA	1421.00	26999	30-Nov-18
2	SHIELD - WOODEN AND METAL SHIELDS FOR BEST RESEARCHER & BEST FACULTY (ROUND): SIZE: 8" DIA (GREEN BACKGROUND) SHESHAM WOOD BASE WITH LAMINATED BRASS PLATE OF GREEN COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT. PAYMENT ON ACTUAL BASE.	2.00 EA	3900.00	7800	30-Nov-18
3	SHIELD - WOODEN AND METAL SHIELDS STUDENTS (ROUND): SIZE: 8" DIA (CRIMSON BACKGROUND) OAK WOOD BASE WITH LAMINATED BRASS PLATE OF CRIMSON COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT. PAYMENT ON ACTUAL.	49.00 EA	3900.00	191100	30-Nov-18

Total: 225899.00

GST: 38402.83

Total PO Amount: 264301.83

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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Amount in Words:

Two Lakh Sixty Four  
Thousand Three Hundred  
One and paise Eighty Three  
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

Sept 25/18

  
General Manager Administration