



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-0000000309	Issue Date 08, March, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: V01332

S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
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	LIGHT DRILL MACHINE BRAND: MAKITA	2.00 EA	6400.00	12800	27-Mar-18
2	BABY GRINDER BRAND: MAKITA	2.00 EA	5100.00	10200	27-Mar-18
3	PIPE WRENCH 8" BRAND: KTC JAPAN	5.00 EA	1000.00	5000	27-Mar-18
4	PIPE WRENCH 12" BRAND: KTC JAPAN	5.00 EA	2450.00	12250	27-Mar-18
5	PIPE WRENCH 14" BRAND: KTC JAPAN	5.00 EA	3100.00	15500	27-Mar-18
6	PIPE WRENCH 22" BRAND: KTC JAPAN	5.00 EA	5200.00	26000	27-Mar-18
7	SCREW WRENCH 6" BRAND: KTC JAPAN	5.00 EA	1650.00	8250	27-Mar-18
8	SCREW WRENCH 10" BRAND: KTC JAPAN	5.00 EA	2400.00	12000	27-Mar-18
9	SCREW WRENCH 12" BRAND: KTC JAPAN	5.00 EA	2650.00	13250	27-Mar-18
10	SCREW WRENCH 18" BRAND: KTC JAPAN	5.00 EA	3750.00	18750	27-Mar-18

Total: 134000.00

17% GST: 22780

Total PO Amount: 156780.00

Amount in Words: One Lakh Fifty Six Thousand
Seven Hundred Eighty 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).

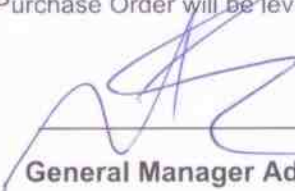
Purchase Order

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

Mar 08/18



General Manager Administration