



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier:

V01967
PEL
MARKETIN
G
(PRIVATE)
LIMITED
Banglow #
201-L, Block
2, PECHS
Society,
Karachi
Karachi
Pakistan

Approval Status: Approved

Purchase Order IBA-0000002441	Issue Date 26, March, 2019	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone	Currency PKR
Requestor Department Administration		

Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	AIR CONDITIONER PROVIDE & SUPPLY OF FLOOR STANDING AIR CONDITIONING UNITS 4 TON WITH INSTALLATION & COMMISSIONING SPECIFICATIONS: TECHNICAL BTU CAPACITY 4 TON(48000 BTU) COMPRESSOR W / V 14068/400-440 V/50HZ WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR BRAND: PEL MODEL: PFSAC48K (48000 BTU) • SIX HEALTH FILTERS • MAGIC MIRROR • LOW VOLTAGE START UP • OVERLONG/3D AIR FLOW • MULTI FAN SPEEDS • COMFORTABLE SLEEPING MODE • MEMORY FUNCTION • AUTOMATIC DRYING OPERATION • AUTO CLEAN & INTELLIGENT DEFROSTING • SELF DIAGNOSIS	13.00 EA	151000.00	1963000	12-Apr-19

Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	<ul style="list-style-type: none"> • ON OFF TIMER • BIG OUTDOOR UNIT WITH HIGH EFFICIENCY • U-TYPE INNER GROOVE COPPER PIPE • EFFICIENT & QUIET DESIGN • DOUBLE FAN 				

Total: 1963000.00
% GST: Inclusive All Taxes
Total PO Amount: 1963000.00
Amount in Words: Nineteen Lakh Sixty Three Thousand 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

26/19