



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

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Purchase Order IBA-0000007403	Issue Date 22, March, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department		

Supplier: V00521
AMISCO
Karachi
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)	Unit Price	Total Amount	Delivery Date
1	FOAM MATTRESS PROVISION OF FOAMS TENDER # ME/12/20-21 FOAM MATTRESSES MASTER MOLTY FOAM, DIAMOND SUPREME FOAM, DURA-FOAM OR EQUIVALENT DIMENSIONS: WIDTH 3 FT., LENGTH 6.5 FT. & THICKNESS 4 INCHES. WARRANTY: 10 YEARS	8.00 EA	4,957.26	39,658.08	31-Mar-21
2	FOAM MATTRESS PROVISION OF FOAMS TENDER # ME/12/20-21 FOAM MATTRESSES MASTER MOLTY FOAM, DIAMOND SUPREME FOAM, DURA-FOAM OR EQUIVALENT DIMENSIONS: WIDTH 3 FT., LENGTH 6.5 FT. & THICKNESS 4 INCHES. WARRANTY: 10 YEARS	50.00 EA	4,957.26	247,863.00	31-Mar-21

Total: 287,521.08

GST: 48,878.58

Total PO Amount: 336,399.66

Amount in Words: Three hundred thirty-six thousand three hundred ninety-nine and 66/100 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.

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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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.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.