

# Purchase Order

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

|   |  |
|---|--|
| <b>Purchase Order</b><br>IBA-0000005368 | <b>Issue Date</b><br>09, April, 2020                     |
| <b>Payment Terms</b><br>30 Days         | <b>Ship Via</b><br>ROAD                                  |
| <b>Buyer</b><br>Purchase Department     | <b>Phone</b><br>+922138104700<br>Ext 2150, 2152,<br>2155 |
| <b>Requestor Department</b><br>Library  |  |

**Supplier:** V00758  
Inspire  
Trading Co  
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) | PO Price | Extended Amount | Delivery Date |
|--------|---|------------|----------|-----------------|---------------|
| 1      | KICK STEP STOOLS<br>TENDER # FUR/02/19-20<br>KIK-STEP ROLLING STEP STOOLS<br>CRAMER<br>NONSKID PLASTIC SAFETY TREAD<br>3 CONCEALED, RETRACTABLE 1" DIA,<br>CASTERS<br>SUPPORT UPTO 350 IBS<br>STEEL CONSTRUCTION<br>BOTTOM RUBBER BUMPER AND<br>RUBBER BELLY BAND   | 30.00 EA   | 25800.00 | 774000          | 31-Aug-20     |
| 2      | MERRYFAIR (MOBBY) CHAIR<br>CUSTOMIZABLE FOLDABLE CHAIR<br>MERRYFAIR (MOBBY)<br>SPECIFICATIONS:<br>• 4 LEG WITH CASTERS<br>• PERFORATED DESIGN BACK SHELLS<br>AND SEAT SHELLS IN POLYPROPYLENE<br>OR UPHOLSTERED SEAT OR BACK<br>PADDINGS.<br>• RED OR PARROT GREEN COLOR.<br>• FRAME AND LEGS OF 25MM DIAMETER<br>STEEL/SILVER EPOXY POWDER COAT<br>WITHOUT ARMRESTS. | 22.00 EA   | 20600.00 | 453200          | 31-Aug-20     |

**Total:** 1227200.00

**GST:** 208624.00

**Total PO Amount:** 1435824.00

**Amount in Words:** Fourteen Lakh Thirty Five  
Thousand Eight Hundred  
Twenty Four Only.

# Purchase Order

## 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.

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