



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

Purchase Order IBA-0000000570	Issue Date 12, June, 2018	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier: V00433

Dwp
Technologie
s (Pvt) Ltd
111st Floor, Mandiwala Chambers,
Talpur Road
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	CISCO IP PHONE 7821 CISCO UC PHONE 7821	32.00 EA	23288.65	745236.8	29-Jun-18
2	CISCO SOFTWARE R-UCL-UCM-LIC-K9 CON-ESW-RUCLUK9 LIC-CUCM-10X-BAS-A CON-ESW-LICCUBAS CUCM-VERS-10.X PC-10X-STANDARD-K9 LIC-CUCM-10X-BAS TOP LEVEL SKU FOR 9.X/10.X USER LICENSE – EDELIVERY QTY-1 ESSENTIAL SW TOP LEVEL SKU FOR 9 QTY-1 UC MANAGER-10.X BASIC SINGLE USER- UNDER 1K QTY 32 ESSENTIAL SW UC MANAGER-10.X BASI QTY-32 CUCM SOFTWARE VERSION 10.X QTY-1 PRIME COLLABORATION STANDARD 10.X QTY-1 UC MANAGER BASIC 10.X LICENSE QTY- 32	1.00 EA	388962.00	388962	29-Jun-18
3	SMARTNET 8X5XNBD CISCO UP PHONE 7821 SMARTNET 8X5XNBD CISCO UP PHONE 7821	32.00 EA	1057.28	33832.96	29-Jun-18

Total: 1168031.76

GST: 0.00

Total PO Amount: 1168031.76

Amount in Words: Eleven Lakh Sixty Eight

Purchase Order

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Thousand Thirty One and
paise Seventy Six 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

June 12/18