



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000316	Issue Date 02, March, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: E00028
S.M. Saeed
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	GRASS CUTTING MACHINE GRASS CUTTING MACHINE – AUTO • CUTTERS WITH HIGH QUALITY 6 BLADED • SHEFFIELD STEEL CYLINDER CASSETTE • HIGH COMFORT FULLY ADJUSTABLE TRAILER SEAT • ENGINE 13 H.P. 390 X GX HONDA THAILAND OR EQUIVALENT • STARTING RECOIL ROPE TYPE • FITTED WITH HEAVY CHAIN & GEARS SYSTEM • COMPLETE WITH GRASS BOX	1.00 EA	312500.00	312500	26-Mar-18
2	PITCH ROLLER PITCH ROLLER (LOCAL) SPECS ARE ATTACHED	1.00 EA	243750.00	243750	26-Mar-18

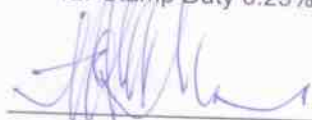
Total: 556250.00
17% GST: 94562.5
Total PO Amount: 650812.50
Amount in Words: Six Lakh Fifty Thousand Eight
Hundred Twelve and paise
Fifty Only.

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.

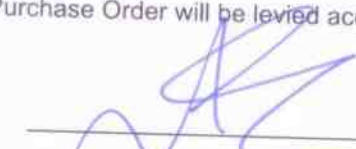
Purchase Order

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

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General Manager Administration