



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000006469	<b>Issue Date</b> 23, November, 2020	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155	<b>Currency</b> PKR
<b>Requestor Department</b> ICT		

**Supplier:** V01760  
Vorson (Pvt.)  
Ltd.  
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	BATTERY 12V 75AH MAINTENANCE FREE BATTERIES TENDER # IT/02/20-21  BRAND: VISION 3 YEARS WARRANTY ONSITE COMPREHENSIVE REPLACEMENT WARRANTY PERIOD OF 3 YEARS WHICH INCLUDES REPLACEMENT OF THE BATTERIES WITHOUT ANY ADDITIONAL COST, STARTING FROM THE DATE OF SUPPLY OF UPS BATTERIES. TECHNOLOGY: VRLA TYPE : DRY, MAINTENANCE FREE VOLT : 12 V CAPACITY: 60 AH USE : UPS CHARGING TIME : 4 TO 6 HOURS SHELF LIFE WITHIN 6 MONTHS LONGEVITY / DESIGN LIFE : AT LEAST FIVE YEARS REPLACEMENT WARRANTY : THREE YEARS OPERATING TEMPERATURE: 20 – 40 DEGREE CENTIGRADE	40.00 EA	15,880.00	635,200.00	28-Dec-20

**Total:** 635,200.00

**GST:** 107,984.00

**Total PO Amount:** 743,184.00

**Amount in Words:** Seven hundred forty-three thousand one hundred eighty-four and xx/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

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- 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.*