

Purchase Order

Approval Status : Confirmed

IBA Karachi, Main Campus,
Karachi

Supplier : GEN-00195
Amisco
Karachi
P.O. Box , Karachi-

Purchase Order	Issue Date	
PO-001178	25 Mar 2022	
Payment Terms	Ship Via	
30 Days		
Buyer	Phone	Currency
Muhammad Saad	021-38104700 Extension : 2156	PKR
Requester Department		
Technical Maintenance		

Ship to : Stores, IBA Main Campus,
University Road, Karachi.

Bill to : Purchase Department IBA
Main Campus, University
Road, Karachi.

S.No	Item Number	Item / Description Specification	Qty / UOM	Unit Price	Extended Amount	Delivery Date
1	ITM-001149	Air Conditioner 3ph 380/440vac 50hz T3(52degC)EER >or=3 n-inverter 8 Ton F-Standing Tender # ME/09/21-22 Supply of Floor Standing ACs for Data Center Main Campus Capacity: 8 Ton Capacity 96000 BTU per hr Input Power : 3-Phase 380-440VAC 50Hz Ambient : Compliant to T3 (52 deg Celsius) EER: >3 Warranty:1 Year Parts 3 Years Compressor Model & Brand: LF-28W/TL Euro Aire	2.00 EACH	750,000.00	1,500,000.00	29 May 2022

Purchase Order

Total :	1,500,000.00
Total PO Amount Excluding Tax :	1,500,000.00
GST :	255,000.00
Total PO Amount Including Tax :	1,755,000.00

Amount in words : *** One Million Seven Hundred Fifty Five Thousand and 00/100

Terms and 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 I 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 I remove any item or article or reduce I 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 I denomination of Purchase Order.
12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

NOTE : *This is a computer generated Purchase Order / Work Order and doesn't require signature.*