



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

| | | | |
|--|--|--|-----------------|
| Purchase Order IBA-0000000282 | | Issue Date 13, February, 2018 | |
| Payment Terms 30 Days | | Ship Via ROAD | |
| Buyer Purchase Department | | Phone +922138104700 Ext 2150, 2152 | Currency PKR |
| Requestor Department Administration | | | |

Supplier: V01757

Qureshi
Enterprises
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 | AIR FRESHENER SPRAY 300ML ROOM AIR FRESHENER SPRAY VOLUME: 300 ML ASSORTED FRAGRANCES BRAND: LOTION PERFECT | 312.00 EA | 155.00 | 48360 | 23-Feb-18 |
| 2 | DISPENSER FOR LIQUID SOAP AS PER SAMPLE | 12.00 EA | 400.00 | 4800 | 23-Feb-18 |
| 3 | MOP WITH IRON ROD MOP COMPLETE WITH IRON ROD 450GM / 160Z MAXIMUM WEIGHT & SIZE WITH STRONG IRON STICK AND CLIP AS PER SAMPLE | 14.00 EA | 400.00 | 5600 | 23-Feb-18 |
| 4 | SURF BAG WASHING POWDER PACKING: 95 G BRAND: SURF EXCEL | 264.00 EA | 15.00 | 3960 | 23-Feb-18 |
| 5 | HARD BROOM BROOM HARD (TINKA JHAROO) AS PER SAMPLE | 30.00 EA | 52.00 | 1560 | 23-Feb-18 |

Total: 64280.00

17% GST: 10927.6

Total PO Amount: 75207.60

Amount in Words: Seventy Five Thousand Two
Hundred Seven and paise
Sixty 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).

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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

20/13/18



General Manager Administration

for