



IBA 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-0000003262	Issue Date 06, December, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Boys Hostel	Currency PKR

Supplier: V00395
Decent
Furnishers
Plot No. 24 Block No 3 Area 36C
Near Aollia Masjid Land
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	FOAM MATTRESS FOAM MATTRESSES BRAND: DURA ULTRA LUXURY FOAM WIDTH 3 FT., LENGTH 6.5 FT. & THICKNESS 4 INCHES	50.00 EA	5900.00	295000	30-Jan-20
2	REVOLVING CHAIR REVOLVING CHAIR BRAND: MASTER OFFISYS MODEL & SERIES: AURA LBC SLEEK AND STYLISH POLYPROPYLENE ARMRESTS. FIXED POSITION ANGLE CONTROL SYSTEM AT 2 POSITIONS. EXTRA TORSION ADJUSTMENT CONTROL. MAROON COLOR REVOLVING CHAIRS. FLEXIBILITY IN CHOICE OF UPHOLSTERY FABRIC & LEATHERETTE. HIGH FREQUENCY COMPRESSION PROCESS ON MULTI-LAYERED VENEER SHELL, ANATOMICALLY DESIGNED FOR POSTURE SUPPORT. 5-PRONG PRESSURE DIE-CAST ALUMINUM / NYLON WITH REINFORCED GLASS BASE FOR ADDED SEATING SUPPORT. TWIN WHEEL CASTORS, WHICH MEET REQUIREMENTS FOR BIFMA AND DIN STANDARDS. ADJUSTABLE SEAT HEIGHT-GAS LIFTS TYPE AND SWIVEL. THE S-SHAPE BACKREST IS DESIGNED ACCORDING TO THE CONTOUR OF THE	15.00 EA	12500.00	187500	30-Jan-20

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	HUMAN SPINE TO PROVIDE OPTIMUM LUMBAR. AS PER SAMPLE				
3	ALMIRAH ALMIRAH SINGLE DOOR WOODEN ALMIRAH /CUPBOARD HEIGHT-6 FT. WIDTH 2 FT SHELVES 2 INSIDE & 1 HANGER ROD	30.00 EA	8740.00	262200	30-Jan-20
4	TABLE FOOSBALL TABLE SIZE: 30" IN WIDTH AND 56" IN LENGTH MATERIAL: SOLID SHEESHAM WOO RODS: HOLLOW RODS POLISH LACQUER FINISH	1.00 EA	32000.00	32000	30-Jan-20

Total: 776700.00

GST: 132039.00

Total PO Amount: 908739.00

Amount in Words: Nine Lakh Eight Thousand Seven Hundred Thirty Nine 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

2009/19