



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved		
Purchase Order IBA-0000000623	Issue Date 05, June, 2018	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone	Currency PKR
Requestor Department		

Supplier:
V01772
Osaka
Lighting
13th Floor,
Q.M. House
Elander
road, I.I.
Chundrigar
Ro
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	LED TUBE LIGHT 2-FT LED TUBE LIGHT 2-FT 10 WATT WARM WHITE LENGTH: 2 FEET BRAND: OSAKA	3950.00 EA	333.00	1315350	20-Jun-18
2	LED TUBE LIGHT 4-FT LED TUBE LIGHT 4-FT 18 WATT WARM WHITE LENGTH: 4 FEET BRAND: OSAKA	2625.00 EA	618.00	1622250	20-Jun-18
3	LED BULB (9.5 WATT) LED BULB 9.5 WATT WARM WHITE BRAND: OSAKA	3100.00 EA	190.00	589000	20-Jun-18
4	LED BULB (7.5 WATT) LED BULB 7.5 WATT WARM WHITE BRAND: OSAKA	2100.00 EA	162.00	340200	20-Jun-18

Total: 3866800.00
% GST: Inclusive All Taxes
Total PO Amount: 3866800.00
Amount in Words: Thirty Eight Lakh Sixty Six
Thousand Eight Hundred
Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.

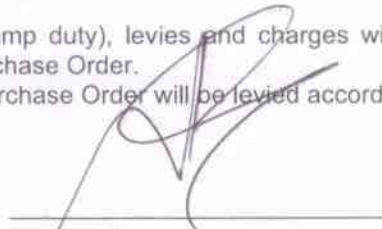
Purchase Order

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

June 05/18



General Manager Administration