



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Approval Status: Approved		
Purchase Order IBA-0000000741	Issue Date 31, July, 2018	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Library		

Supplier: V01773

SC&L
Network
A-9, 1st floor, Humera Centre 188/1-A
Block-2, PECHS Kara
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	KICK STEP STOOLS KIK-STEP ROLLING STEP STOOLS BRAND: CRAMER NONSID PLASTIC SAFETY TREAD 3 CONCEALED, RETRACTABLE 1" DIA, CASTERS SUPPORT UPTO 350 IBS STEEL CONSTRUCTION BOTTOM RUBBER BUMPER AND RUBBER BELLY BAND	22.00 EA	18000.00	396000	14-Sep-18

Total: 396000.00

GST: 67320.00

Total PO Amount: 463320.00

Amount in Words: Four Lakh Sixty Three
Thousand Three Hundred
Twenty 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.

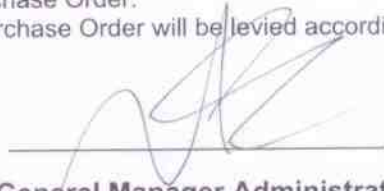
Purchase Order

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

July 31/18



General Manager Administration