



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s Memon Associates Marketing
Order No : IBA-MC/PD/P&S/205/0204/2014-15
Date of Issue : June 18, 2015
Date of Delivery : June 26, 2015
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.48,550.32 (Including GST)**
(Rupees Forty Eight Thousand Five Hundred Fifty & Paisa Thirty Two Only)

S. #	Description	Qty	Location	Rate (Rs.)	Amount (Rs.)
1	LED – 40 inch Brand: Echostar Specification: <ul style="list-style-type: none">• Screen Size 40 inch• Screen type LED• Screen Resolution 1920*1080 or higher• PC Audio In 1• Audio Out 1• Speaker 2 or more• Motion Rate 100 hz or better• HDMI Ports 2• USB Ports 1• RF Cable yes• Power Cable yes• Power Supply 220 V• Industry Standards CE, CCC, FCC Remote control Warranty Complete with wall bracket & Stand	1 unit	Aman Tower	Rs.41,496.00	Rs.41,496.00
Total				Rs.41,496.00	
17% GST				Rs.7,054.32	
Total Amount				Rs.48,550.32	

Go

1/2

General Instructions:-

- No un marked items acceptable
- No Neutral version and Chinese version acceptable.
- Items should have 12 months warranty.
- Fixing & Commissioning of items/gadget will be carried on with the consultation / advise of Manager Security.

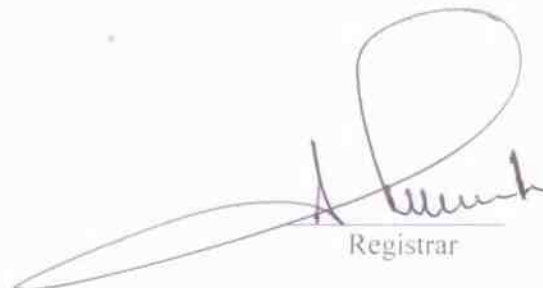
Terms & Conditions:

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 bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty 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, Purchase Order & Delivery Challan should be submitted to Finance 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 / Work Order.
12. Stamp duty 0.3% for Goods against total value of Purchase Order will be levied accordingly.



Manager Purchase & Stores

June 18/15



Registrar

2/2