



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-0000006595	Issue Date 08, December, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V00521
AMISCO
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)	Unit Price	Total Amount	Delivery Date
1	SPLIT AC SUPPLY OF SPLIT AC 1 TON WALL MOUNTED CAPACITY: 1 TON AC FUNCTIONALITY: COOLING AC DESIGN: WALL MOUNT COOLING CAPACITY: 12000 BTU GAS: R-22 CURRENT: 7 AMP : VOLTAGE: 200 – 220 V WARRANTY: 1 YEAR PARTS 3 YEARS COMPRESSOR BRAND: GREEN MODEL # GAW-12	5.00 EA	48,717.95	243,589.75	15-Jan-21
2	SPLIT AC SUPPLY OF SPLIT AC 1.5 TON WALL MOUNTED 1.5 TON (18000 BTU) COOL, GAS-R22 WARRANTY: 1 YEAR PARTS & 3 YEARS COMPRESSOR BRAND: GREEN MODEL # GAW-18	10.00 EA	60,683.76	606,837.60	15-Jan-21
3	SPLIT AC SUPPLY OF SPLIT AC 2 TON WALL MOUNTED 2.0 TON (24000 BTU) COOL, GAS-R22 WARRANTY: 1 YEAR PARTS & 3 YEARS COMPRESSOR BRAND: GREEN MODEL # GAW-24	6.00 EA	81,196.58	487,179.48	15-Jan-21
4	FLOOR STANDING AC SUPPLY OF FLOOR STANDING ACS CAPACITY: 2 TON – COOLING ONLY SPECIFICATIONS: TECHNICAL BTU CAPACITY 2 TON(24000 BTU)	20.00 EA	93,162.39	1,863,247.80	15-Jan-21

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR DOUBLE FAN BRAND: KENWOOD MODEL # 24				
5	FLOOR STANDING AC SUPPLY OF FLOOR STANDING ACS CAPACITY: 4 TON – COOLING ONLY SPECIFICATIONS: TECHNICAL BTU CAPACITY 4 TON(48000 BTU) WARRANTY:1 YEAR PARTS 3 YEARS COMPRESSOR DOUBLE FAN BRAND: KENWOOD MODEL # 48	6.00 EA	169,145.30	1,014,871.80	15-Jan-21

Total: 4,215,726.43

GST: 716,673.50

Total PO Amount: 4,932,399.93

Amount in Words: Four million nine hundred thirty-two thousand three hundred ninety-nine and 93/100 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.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.