



Institute of  
Business Administration  
Karachi

# Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000000923	<b>Issue Date</b> 16, October, 2018	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112	<b>Currency</b> PKR
<b>Requestor Department</b> Administration		

**Supplier:** V01171  
Pakistan Fire  
Fumigation  
Shop No G31 Grace Shopping mall  
University Road Near Safa  
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	DCP DCP FIRE EXTINGUISHER CYLINDER SIZE: 6 KGS	300.00 EA	480.00	144000	31-Dec-19
2	DCP CO2 FIRE EXTINGUISHER CYLINDER SIZE: 6 KGS	150.00 EA	700.00	105000	31-Dec-19
3	DCP HALOTRON FIRE EXTINGUISHER CYLINDER SIZE: 6 KGS	60.00 EA	7200.00	432000	31-Dec-19
4	DCP AFFF FIRE EXTINGUISHER CYLINDER SIZE: 9 KGS	10.00 EA	405.00	4050	31-Dec-19
5	DCP AFFF FIRE EXTINGUISHER CYLINDER SIZE: 50 KGS	5.00 EA	2250.00	11250	31-Dec-19

**Total:** 696300.00

**GST:** 118371.00

**Total PO Amount:** 814671.00

**Amount in Words:** Eight Lakh Fourteen  
Thousand Six Hundred  
Seventy One 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.

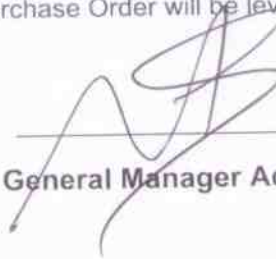
## Purchase Order

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

Oct 16/18



General Manager Administration