



Institute of  
Business Administration  
Karachi

# Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Supplier:** V02190  
SKYAIR  
MARKETIN  
G  
L-38, GROUND FLOOR  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000007662	<b>Issue Date</b> 22, April, 2021
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155
<b>Requestor Department</b> Administration	<b>Currency</b> PKR

**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	FLOOR STANDING AC TENDER # ME/16/20-21 SUPPLY OF FLOOR STANDING ACS FOR DATA CENTER MAIN CAMPUS  CAPACITY: 8 TON CAPACITY 96000 BTU PER HR INPUT POWER : 3-PHASE 380-440VAC 50HZ AMBIENT : COMPLIANT TO T3 (52 DEG CELSIUS) EER: >3 WARRANTY: 1 YEAR PARTS AND 3 YEARS COMPRESSOR BRAND: HAIER	2.00 EA	482,906.00	965,812.00	30-Apr-21

**Total:** 965,812.00

**GST:** 164,188.04

**Total PO Amount:** 1,130,000.04

**Amount in Words:** One million one hundred thirty thousand and 4/100 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

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- 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.*