



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

Approval Status: Approved

Purchase Order IBA-0000006490	Issue Date 25, November, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Administration	Currency PKR

Supplier: V02334  
ADD-WISE  
SUPPLIES &  
SERVICES  
OFFICE# 5, 3RD FLOOR  
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 WALL MOUNTED 1.5 TONS INVERTER TYPE FOR ADMIN BUILDING CITY CAMPUS  FEATURES: •MULTI FAN SPEEDS AND WIDE ANGEL LOUVERS. 18000 BTU 1.5 TON). • COMFORTABLE SLEEPING MODE. • WASHABLE AIR PURIFY FILTERS. • LOW VOLTAGE START UP. • GOLDEN FIN CONDENSER. • MEMORY FUNCTION AND AUTOMATIC OPERATION •WARRANTY (AUTHORIZED WARRANTY SUPPORT) • INVERTER 220V/50HZ  WARRANTY:1 YEAR PARTS & 5 YEARS COMPRESSOR BRAND: KENWOOD - KET-1828	15.00 EA	69,829.00	1,047,435.00	15-Dec-20

Total:	1,047,435.00
GST:	178,063.95
Total PO Amount:	1,225,498.95
Less Discount	90,435.00
Total Amount After Discount	1,135,065.00

Amount in Words: One million one hundred thirty five thousand sixty five Only.

## Purchase Order

### 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.