

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530100855	PO Date	08/04/2023	Pay Term	within 30 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-309	Offer No		Pay Mode	Pre-Numbered Check
Project Name	ZF 64 Road Maint-Doha North 17-Al Khor	Pur Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	MIDDLE EAST MODIFIED BITUMEN COMPAN			Mode of Transport	
Supplier Code	20301850			Partial Shipment	Yes
Contact Person	TAISIR MUSTAFA	Contact Address	P.O.BOX 20529, DOHA,	Transshipment	
Tel No.	44184445			Remarks	
Fax	44184446	Country	-Qatar		
Mobile	55364130				
Email	info@membeo.com				

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	100001209 - TACK COAT .	0001	10/04/2023	TO	13.00	2325.00/1	30,225.00

Gross Price 30,225.00

Grand Total 30,225.00

Amount In Words: Qatari Riyal Thirty Thousand Two Hundred Twenty-Five and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON Ref.MEMBCO/MEMO/001-0323/010323, DTATED:01/03/2023.
2. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.
3. DELIVERY: COLLECT BY US, CONTACT PERSON Mr. ABHISHEK Mob:50149118
4. ALL MATERIALS SHOULD COMPLY WITH QCS 2014 & SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF MATERIALS.
5. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
6. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
7. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Apr 9, 2023

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8. ATTACHED ANNEXURE I FORM PART OF THIS LPO.
9. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN.
*MR 301795.

 08/04/23

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Approved By: Hossam Bauna

ZF_067

S No	Item	Value	Date	LPO Ref No.	Supplier Name	Description	Quantity	Rate/Unit	PO Value	Balance Utility Actual Value	Total Estimated Actuals	Variance
8	Task coat	6,875.95 6,877	4/8/2023	5530100855	MEHARCO	TASK COAT	13	2025	30,225	-	30,225.00	(23,348.44)
									30,225	-	30,225	(23,348)

Note : The requirement of the Task Coat is based on the actual site requirement based on approved areas by the client



PROCUREMENT DEPARTMENT

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