

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email:

Tel:44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530208762	PO Date	26/12/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	CASH SUPPLIER			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person		Contact Address	DOHA,	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	52855287~~~"This is computer generated, no Signature required"
Mobile					
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001624 - COMPUTER CHECKING	0000	10/01/2024	EA	1.00	250.00	250.00
2.1	00010	550001624 - COMPUTER CHECKING	0000	10/01/2024	EA	1.00	250.00	250.00
3.1	00010	550002618 - VOLVO DIAGNOSTIC & PROGRAMMING	0000	10/01/2024	EA	1.00	250.00	250.00

**Gross Price** 750.00

**Grand Total** 750.00

**Amount in Words:** Qatari Riyal Seven Hundred Fifty and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

301716  
269913

**Created by:** Mohd Ibrahim

**Approved By:** Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

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Doha Qatar

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**ALCAT**  
LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530208792	PO Date	31/12/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	CASH SUPPLIER				Mode of Transport
Supplier Code	20300497				Partial Shipment Yes
Contact Person		Contact Address	DOHA,	Transshipment	
Tel No.				Remarks	80924~~~"This is computer generated, no Signature required"
Fax		Country	Doha-Qatar		
Mobile					
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500005294 - BOLT W/PLAIN NUT	0001	10/01/2024	EA	2.00	20.00/1	40.00
<b>Gross Price</b>								40.00
<b>Grand Total</b>								40.00

Amount in Words: Qatari Riyal Forty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//5344

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

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Doha Qatar

Email:

Tel: 44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530208790	PO Date	30/12/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO

## SUPPLIER DETAILS

Supplier Name	CASH SUPPLIER	Mode of Transport
Supplier Code	20300497	Partial Shipment
Contact Person	Contact Address	Transshipment
Tel No.	DOHA,	
Fax	Country	Remarks
Mobile	Doha-Qatar	933~~~"This is computer generated, no Signature required"
Email		

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500008550 - GEAR COMPUTER MAN	0001	10/01/2024	EA	1.00	1500.00/1	1,500.00
<b>Gross Price</b>								1,500.00
<b>Grand Total</b>								1,500.00

**Amount in Words:** Qatari Riyal One Thousand Five Hundred and Zero dirham Only

**For** Alcat Logistics Company

**Delivery Address :** Alcat Logistics Company

(Authorized Signatory)

**Document Level Note :**

REGD//302181

**Created by:** Mohd Ibrahim

**Approved By:** Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

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Tel:44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530208836	PO Date	04/01/2024	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>				INCO Terms	None
Supplier Name	CASH SUPPLIER			Mode of Transport	
Supplier Code	20300497			Partial Shipment	Yes
Contact Person		Contact Address	DOHA,	Transshipment	
Tel No.				Remarks	257184~~~"This is computer generated, no Signature required"
Fax		Country	Doha-Qatar		
Mobile					
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500005547 - OXYGEN FILLED CYLINDERS	0001	15/01/2024	EA	4.00	20.00/1	80.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	15/01/2024	EA	2.00	135.00/1	270.00
<b>Gross Price</b>								350.00
<b>Grand Total</b>								350.00

Amount in Words: Qatari Riyal Three Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
WELDING SECTION  
04.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

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Doha Qatar

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**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530208810	PO Date	02/01/2024	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	CASH SUPPLIER				
Supplier Code	20300497				
Contact Person		Contact Address	DOHA,	Mode of Transport	
Tel No.				Partial Shipment	Yes
Fax		Country	Doha-Qatar	Transshipment	
Mobile				Remarks	396845----"This is computer generated, no Signature required"
Email					

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017729 - AXLE SEAT 14 TON	0001	15/01/2024	EA	1.00	150.00/1	150.00
<b>Gross Price</b>								150.00
<b>Grand Total</b>								150.00

**Amount in Words:** Qatari Riyal One Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

**Delivery Address :** Alcat Logistics Company

(Authorized Signatory)

**Document Level Note :**

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Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

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**ALCAT**  
LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530208824	PO Date	03/01/2024	Pay Term	Cash		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company		
Project Code		Offer No		Pay Mode	Cash payment		
Project Name		Pur Group	107-Maintenance	Import	NO		
SUPPLIER DETAILS							
Supplier Name	CASH SUPPLIER			INCO Terms	None		
Supplier Code	20300497			Mode of Transport			
Contact Person		Contact Address	DOHA,	Partial Shipment	Yes		
Tel No.				Transshipment			
Fax		Country	Doha-Qatar	Remarks	143~~~"This is computer generated, no Signature required"		
Mobile							
Email							

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350085598 - HEAD AIR COMPRESSOR A1609 95MM	0001	20/01/2024	EA	1.00	375.00/1	375.00
<b>Gross Price</b>								375.00
<b>Grand Total</b>								375.00

**Amount in Words:** Qatari Riyal Three Hundred Seventy-Five and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

REGD//188956

**Created by:** Mohd Ibrahim

**Approved By:** Hamed Bushra