

PO Number: 5510202734

PM Number:

Date: 02-06-2025

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5510202734	PO Date	02/06/2025	Pay Term	Payable immediately Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	ALCAT Asphalt Plant
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	142-Production	Import	NO

SUPPLIER DETAILS

Supplier Name	QATAR PRIMARY MATERIALS COMPANY					Mode of Transport
Supplier Code	20301806					Partial Shipment Yes
Contact Person	Contact Address P.O.BOX 22095,,					Transshipment
Tel No.	974 44479413					Remarks
Fax		Country	-Qatar			
Mobile	974 44479413					
Email						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000055 - GABBRO AGGREGATES SIZE 5MM - M .	0001	10/06/2025	TO	1,432.84	67.00/1	96,000.28
2	00020	100000049 - GABBRO AGGREGATES SIZE 20+14MM - M .	0001	04/06/2025	TO	2,000.00	77.00/1	154,000.00

Gross Price 250,000.28

Grand Total 250,000.28

Amount in Words: Qatari Riyal Two Hundred Fifty Thousand and Twenty-Eight dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

(Authorized Signatory)

Document Level Note :

** The above rate, is gabbro aggregates Ex-Plant rates.

* The above specified quantity, will be taken off and on as per ALCAT's requirement only.

* The delivered quantity will be considered as per the ALCAT weighbridge, maximum tolerance will be +/- 1.5% for aggregates 5MM

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

Jun 2, 2025

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