

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ferej Building, C-Ring Road

Doha India

Email: info@alcatqatar.com

Tel: 44434241

Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530100531	PO Date	26/12/2022	Pay Term	CAD
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code		Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name		Pur Group	140-Project	Import	YES

SUPPLIER DETAILS

Supplier Name	ASIA GIFTS		
Supplier Code	20302358		
Contact Person	SANDESH	Contact Address	UNIT NO. 324 HAMMERSMITH INDUSTRIAL
Tel No.	+919892720217		
Fax		Country	-India
Mobile	+912224441129		
Email	sandesh@asiagifts.co.in		

INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450001330 - DIARY	0001	05/01/2023	EA	150.00	11.00	1,650.00
2	00020	450001330 - DIARY	0001	05/01/2023	EA	150.00	11.00	1,650.00
3	00030	450000400 - USB FLASH DRIVE - 16GB	0001	05/01/2023	EA	300.00	6.40	1,920.00

Gross Price 5,220.00

Grand Total 5,220.00

Amount in Words:

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE IS BASED ON YOUR QUOTATION DATED 26/12/2022.
- 2- DESCRIPTION DETAIL:
S.NO.1) SUPPLY & DELIVERY (CIF DOHA) OF GENUINE LEATHER DIARY
BLACK COLOR (ITEM NO. 2902) WITH ALCAT LOGO EMBOSSED IN THE FRONT SIDE
AS PER THE ATTACHED PHOTO & BALLPEN WITH ALCAT LOGO.
(INSERT ALCAT LOGO PAGE ON THE FIRST PAGE OF THE DIARY)

Created by: Emil Garcia

Approved By: Md. Shahbaz

Jan 2, 2023

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S. NO. 2) SUPPLY & DELIVERY (CIF DOHA) OF GENUINE LEATHER DIARY BROWN COLOR (ITEM NO.70) WITH ALCAT LOGO EMBOSSED IN THE FRONT SIDE AS PER THE ATTACHED PHOTOS & BALLPEN WITH ALCAT LOGO. (INSERT ALCAT LOGO PAGE ON THE FIRST PAGE OF THE DIARY)

S.NO. 3) SUPPLY AND DELIVERY (CIF DOHA) OF USB 32 GB WITH ALCAT LOGO ENGRAVING.

3- YOU HAVE TO TAKE SAMPLE APPROVAL AT EMAIL : info@alcatqatar.com BEFORE PROCEEDING FOR PRODUCTION.

4- DELIVERY: CIF DOHA SEA PORT, 3-4 WEEKS FROM ISSUANCE OF PURCHASE ORDER. CONTACT PERSON IS MR. THOMAS MOB. 55733915.

5- PAYMENT: AGAINST DELIVERY AND SUBMISSION OF INVOICE ALONG WITH SHIPPING DOCUMENTS.

6- ALCAT RESERVES IT'S 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 DIARY'S SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.

8- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.

9- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.

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