

## PURCHASE ORDER

45/05673/22

QFM Trading Company

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No. 5500400171 PO Date 20/10/2024  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 115-Operations

## TERMS &amp; CONDITIONS

Pay Term Payable immediately Due net  
 Currency QAR  
 Invoice To QFM Trading Company  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name GEO CHEM DOHA  
 Supplier Code 20300778  
 Contact Person Contact Address IBQ BUILDING, 3RD FLOUR,  
 ROOM309, O,1657, DOHA,  
 Tel No. 44693758  
 Fax Country -Qatar  
 Mobile  
 Email operation.qatar@geochemglobal.com

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550003720 - BARLEY ANALYSIS CHARGES	0000	30/10/2024	EA	1.00	4,000.00	4,000.00
1.2	00020	550003721 - BARLEY SAMPLING CHARGES	0000	30/10/2024	EA	1.00	500.00	500.00

Gross Price 4,500.00

Grand Total 4,500.00

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

For QFM Trading Company

Delivery Address : QFM Trading Company

(Authorized Signatory)

## Document Level Note :

Barley Analysis / vessel sampling charges

INV NO- QTRO-04304

PR NO- 1500400142

Created by: Abu Sufian

Approved By: Mohammad Fawzy