

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5500201928	PO Date	12/06/2023	Pay Term	Cash		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Qatar Flour Mills Co.		
Project Code		Offer No		Pay Mode	Cash payment		
Project Name		Pur Group	139-NONE	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	CASH SUPPLIER			Mode of Transport			
Supplier Code	20300497			Partial Shipment	Yes		
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Transshipment			
Tel No.				Remarks			
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	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
2	00020	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
3	00030	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
4	00040	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
5	00050	Visitor chair for QFM Store	0001	25/06/2023	EA	1.00	510.00/1	510.00
6	00060	Visitor chair for QFM Store	0001	25/06/2023	EA	1.00	510.00/1	510.00
7	00070	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00
8	00080	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00
9	00090	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00

Gross Price 5,570.00

Grand Total 5,570.00

Created by: Farooq Saleem

Approved By: Adnan Meerji