

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ummah Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5530100886		PO Date	19/04/2023		Pay Term	within 30 days Due net	
PO Amend No.			Amend Date			Currency	QAR	
PO Status	Open		Type	General		Invoice To	Alcat Contracting Company	
Project Code	PR-308		Offer No			Pay Mode	Pre-Numbered Check	
Project Name	ZF-24-Road Maintenance Qatar Area 5		Pur Group	140-Project		Import	NO	
SUPPLIER DETAILS					INCO Terms			
Supplier Name	VIBRANT CONSULTANCY WLL				None			
Supplier Code	20304192				Mode of Transport			
Contact Person	SAGAR		Contact Address	P.O.BOX 82395, DOHA, QATAR				
Tel No.					Partial Shipment			
Fax			Country	Transshipment				
Mobile					Remarks			
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Work Zone Traffic Management Training	0000	20/04/2023	EA	5.00	350.00	1,750.00
								Gross Price 1,750.00
								Grand Total 1,750.00
Amount in Words:	Qatari Riyal One Thousand Seven Hundred Fifty and Zero dirham Only				For Alcat Contracting Company			
Delivery Address :	Alcat Contracting Company				 (Authorized Signatory)			
Document Level Note : 1- PRICE BASED ON OUR PREVIOUS PO REF. ACCLDPO0136-1022, 2- SCOPE OF WORK: WORK ZONE TRAINING FOR TRAFFIC MANAGEMENT. 3- SCHEDULE: AS PER ALCAT ADVISE. 4- PAYMENT TERMS: 30 DAYS CREDIT UPON COMPLETION OF TRAINING, CERTIFICATES & SUBMISSION OF INVOICE. 5- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS PO, IF REQUIRED. 6- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT. 7- ATTACHED ANNEXURE I FORM PART OF THIS LPO. 8- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY								
Created by: Bhinwaraj Tanwar					Approved By: Hossam Banna			

Apr 20, 2023

20/04/23

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PO Number: 5530100886

Date: 19/04/2023

RETURN.
* MR NO-302626.



20/04/23.

Created by: Bhiwaraj Tanwar

Approved By: Hossam Banna

Budget Sheet - ZF-Q24 -Contract for Road Maintenance - Qatar Area 5 (Al Mamoura Area) - PR-308

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	ACCLDP00136-1022	PO Date	27/10/2022		Pay Term	30 Days Credit			
PO Amend No.		Amend Date			Pay Mode	CHECK			
PO Status	DRAFT	PO Type	GENERAL		Currency	QAR			
Project Code	PR-308	Offer No			Invoice To	ALCAT Contracting Company			
Project Name	ZF-24-Road Maintenance Qatar Area 5 Al Mamoura				Import	NO			
SUPPLIER DETAILS					INCO Terms	NONE			
Supplier Name	VIBRANT CONSULTANCY WLL				Mode of Transport				
Supplier code	VD003967	Contact Address					Partial Shipment	YES	
Contact Person	SAGAR	P.O.BOX 82395, DOHA, QATAR					Transhipment	NO	
Tel No.	44816461	QATAR					Remarks		
Fax									
Mobile	30008413	Email	Sagarvasanth.						
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0340-WORK ZONE TRAFFIC MANAGEMENT TRAINING - IOSH	1	31/10/2022	NOS	6.00	350.00	2,100.00	0.00	2,100.00
GRAND TOTAL									2,100.00
Amount In Words : Two Thousand One Hundred Riyal Only									
Delivery Address : For ALCAT Contracting									
 (Authorized Signatory)									
Document Level Note : <p style="margin-left: 20px;">1- PRICE IS BASED ON YOUR QUOTATION REF: VC/2022-0989 DATED 25/10/2022. 2- SCOPE OF WORK: SUPERVISOR TRAINING FOR SITE TRAFFIC MANAGEMENT. 3- SCHEDULE: AS PER ALCAT ADVISE. 4- PAYMENT: 30 DAYS CREDIT UPON COMPLETION OF TRAINING, ISSUANCE OF CERTIFICATES & SUBMISSION OF INVOICE. 5- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN. * MR NO. 301677.</p>									
 Prepared By Emil Garcia					Approved By Shahbaz Ahmad				
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SITE : JOB 308 ZONAL FRAMEWORK FOR ROAD MAINTENANCE - AREA 5 AL MAMOURA
REQUESTED BY : MR. ANTHONY A.
DATE : 27/10/2022

PROCUREMENT DEPARTMENT