

2434000370

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



ALCAT
ASPHALT

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5510201997	PO Date	08/08/2024	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	Cash payment
Project Name		Pur Group	142-Production	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	MANNAI TRADING COMPANY WLL			Mode of Transport	
Supplier Code	20300695			Partial Shipment	Yes
Contact Person		Contact Address		Transshipment	
Tel No.	44558888			Remarks	
Fax	44076000	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	350091906 - HOSE 12MM BORE X 3850MM	0001	11/08/2024	EA	2.00	1484.00/1	2,968.00
2	00020	350091907 - HOSE 4MM BORE X 2400MM	0001	11/08/2024	EA	1.00	364.00/1	364.00
3	00030	350091908 - HOSE 0.06 ORFS HP 400MM	0001	11/08/2024	EA	1.00	225.00/1	225.00
4	00040	350091909 - HOSE 6MM BORE X	0001	11/08/2024	EA	1.00	308.00/1	308.00
5	00050	350091910 - HOSE 0.06 ORFS HP 3250M	0001	11/08/2024	EA	1.00	714.00/1	714.00
6	00060	350091911 - HOSE 0.06 ORFS HP 2850M	0001	11/08/2024	EA	1.00	658.00/1	658.00
7	00070	350091912 - HOSE 0.06 ORFS HP 3600M	0001	11/08/2024	EA	1.00	868.00/1	868.00
8	00080	350091913 - HOSE 1/4 BSP X 400MM	0001	11/08/2024	EA	1.00	154.00/1	154.00
9	00090	350091914 - HOE 0.04 ORFS LP 2150M	0001	11/08/2024	EA	1.00	308.00/1	308.00
10	00100	350091915 - HOE 0.04 ORFS HP 2250M	0001	11/08/2024	EA	1.00	378.00/1	378.00
11	00110	350091916 - HOE 0.04 ORFS HP 1750M	0001	11/08/2024	EA	1.00	322.00/1	322.00

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

PO Number: 5510201997

Date: 08/08/2024

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	350091917 - HOE 04 ORFS HP 2000M	0001	11/08/2024	EA	1.00	350.00/1	350.00
13	00130	350091918 - HOSE 3MM BÖRE X	0001	11/08/2024	EA	1.00	266.00/1	266.00
14	00140	350026880 - HOSE .	0001	11/08/2024	EA	2.00	1610.00/1	3,220.00
Gross Price								11,103.00
Header Discount								-4,131.00
Grand Total								6,972.00

Amount in Words: Qatari Riyal Six Thousand Nine Hundred Seventy-Two and Zero dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant


Fayyaz
(Authorized Signatory)

Document Level Note :

Purchase of Hose Pipe for Shovel 47855, Qut. No. HED/Q/VKP/386R/24

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