

# PURCHASE ORDER

Foods Industries Co

Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No. 5500301802 PO Date 24/11/2022  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
 Currency QAR  
 Invoice To Qatar Foods Industries Co  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

## SUPPLIER DETAILS

Supplier Name GLOBAL AUTO PARTS  
 Supplier Code 20300811  
 Contact Person DAVIS Contact Address P.O.BOX 40254, DOHA,  
 Tel No. 33892961  
 Fax Country -Qatar  
 Mobile 44699425  
 Email info@globaldoha.com

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350024396 - REGULATOR ASSY FRONT DOOR LH MX929368	0001	31/12/2022	EA	1.00	912.87	912.87

**Gross Price** 912.87

**Grand Total** 912.87

**Amount in Words:** Qatari Riyal NINE HUNDRED TWELVE and EIGHTY-SEVEN dirham Only

**For** Qatar Foods Industries Co

**Delivery Address :** Qatar Foods Industries Co

**(Authorized Signatory)**

### Document Level Note :

Canter#40119

REF#5391  
 3 Quotations are attached.  
 1500300202

**Created by:** Farooq Saleem

**Approved By:** Salim Pathan

# PURCHASE ORDER

Qatar Foods Industries Co

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137

الشركة القطرية للصناعات الغذائية  
**QATAR FOODS**  
INDUSTRIES



## PURCHASE ORDER DETAILS

PO No. 5500301844 PO Date 01/12/2022  
PO Amend No. 1 Amend Date 07/12/2022  
PO Status Open Type General  
Project Code Offer No  
Project Name

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
Currency QAR  
Invoice To Qatar Foods Industries Co  
Pay Mode Pre-Numbered Check  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks

## SUPPLIER DETAILS

Supplier Name GLOBAL AUTO PARTS  
Supplier Code 20300811  
Contact Person DAVIS Contact Address P.O.BOX 40254, DOHA,  
Tel No. 33892961  
Fax Country -Qatar  
Mobile 44699425  
Email info@globaldoha.com

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350087146 - FRONT SHOCK ABSORBER COROLLA-NG	0001	31/12/2022	EA	2.00	245.00	490.00
2	00020	350026774 - SHOCK MOUNTING COROLLA-NG	0001	31/12/2022	EA	2.00	72.00	144.00
3	00030	350087147 - LINK ROD COROLLA-NG	0001	31/12/2022	EA	2.00	45.00	90.00
4	00040	350087148 - LOWER ARM COROLLA-NG	0001	31/12/2022	EA	2.00	155.00	310.00
5	00050	350087150 - CUT BUSH COROLLA-NG	0001	31/12/2022	EA	2.00	15.00	30.00
6	00060	350087149 - LOWER ARM BALL JOINT COROLLA-NG	0001	31/12/2022	EA	2.00	55.00	110.00

**Gross Price** 1,174.00

**Grand Total** 1,174.00

**Amount in Words:** Qatari Riyal ONE THOUSAND ONE HUNDRED SEVENTY-FOUR and ZERO dirham Only

**For Qatar Foods Industries Co**

**Delivery Address :** Qatar Foods Industries Co

(Authorized Signatory)

**Created by:** Farooq Saleem

**Approved By:** Salim Pathan

# PURCHASE ORDER

Foods Industries Co

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel: 44415000 Fax: 44438137

الشركة القطرية للصناعات الغذائية

**QATAR FOODS**  
INDUSTRIES



## PURCHASE ORDER DETAILS

PO No. 5500301778 PO Date 17/11/2022  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name

## SUPPLIER DETAILS

Supplier Name GLOBAL AUTO PARTS  
Supplier Code 20300811  
Contact Person DAVIS Contact Address P.O.BOX 40254, DOHA,  
Tel No. 33892961  
Fax 33892961 Country -Qatar  
Mobile 44699425  
Email info@globaldoha.com

## TERMS & CONDITIONS

Pay Term within 60 days Due net  
Currency QAR  
Invoice To Qatar Foods Industries Co  
Pay Mode Pre-Numbered Check  
Import NO  
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	350004188 - BRAKE SHOE-CANTER, MC889515	0001	15/12/2022	EA	8.00	192.04	1,536.31
2	00020	350004481 - OIL SEAL FRONT CANTER-MB025295	0001	15/12/2022	EA	2.00	27.20	54.40
3	00030	350007008 - KING PIN KIT CANTER-MK 712523	0001	15/12/2022	EA	2.00	241.40	482.80
4	00040	350006994 - TIE ROD END RH - CANTER MK997628	0001	15/12/2022	EA	1.00	129.20	129.20
5	00050	350006997 - TIE ROD END LH - CANTER MK997629	0001	15/12/2022	EA	1.00	129.20	129.20
6	00060	350007074 - U BOLT CANTER-MH002713	0001	15/12/2022	EA	4.00	81.60	326.40
7	00070	350086925 - NUT FRONT SUSUPENTIOPN CANTER MK 471544	0001	15/12/2022	EA	8.00	10.48	83.83
8	00080	350007080 - FRONT PAD SUSPENSION CANTER-MC110181	0001	15/12/2022	EA	2.00	96.20	192.40
9	00090	350007119 - OIL SEAL REAR MB308965	0001	15/12/2022	EA	2.00	41.74	83.49
10	00100	350007118 - OIL SEAL REAR MB308966	0001	15/12/2022	EA	2.00	89.08	178.16

Gross Price 3,196.19

Grand Total 3,196.19

Created by: Farooq Saleem

Approved By: Salim Pathan

Nov 29, 2022

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