

## PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



### PURCHASE ORDER DETAILS

PO No. 5510201972 PO Date 04/08/2024  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 107-Maintenance

### TERMS & CONDITIONS

Pay Term 20%ADVBALAGSDEL  
 Currency QAR  
 Invoice To ALCAT Asphalt Plant  
 Pay Mode Cash payment  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

### SUPPLIER DETAILS

Supplier Name MANNAI TRADING COMPANY WLL  
 Supplier Code 20300695  
 Contact Person Contact Address  
 Tel No. 44558888  
 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	350091721 - THROTTLE PEDAL	0001	18/08/2024	EA	1.00	9338.00/1	9,338.00
2	00020	350091722 - INJECTORS REPAIR AND CALIBRATION	0001	18/08/2024	EA	6.00	850.00/1	5,100.00
3	00030	350091723 - ENGINE OIL PRESSURE SWITCH	0001	18/08/2024	EA	1.00	2400.00/1	2,400.00
4	00040	350091724 - FUEL HOSE	0001	18/08/2024	EA	1.00	750.00/1	750.00
5	00050	350009384 - FUEL FILTER	0001	18/08/2024	EA	2.00	109.00/1	218.00
6	00060	350091793 - GASKET ROCKET LEVER	0001	18/08/2024	EA	1.00	3262.00/1	3,262.00
7	00070	350091815 - GASKET ROCKER COVER	0001	18/08/2024	EA	1.00	730.00/1	730.00
8	00080	500008635 - GASKET OIL PAN	0001	18/08/2024	EA	1.00	1005.00/1	1,005.00
9	00090	350091794 - MOUNTING	0001	18/08/2024	EA	2.00	758.00/1	1,516.00
10	00100	500009749 - CAP	0001	18/08/2024	EA	1.00	232.00/1	232.00
11	00110	350091795 - HOSE 12MM BORE X	0001	18/08/2024	EA	1.00	714.00/1	714.00

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	350091796 - HOSE BOTTOM RADIATOR	0001	18/08/2024	EA	1.00	1610.00/1	1,610.00
13	00130	350091797 - GASKET ACCESS COVER	0001	18/08/2024	EA	1.00	57.00/1	57.00
14	00140	500008126 - O RING	0001	18/08/2024	EA	1.00	11.00/1	11.00
15	00150	350091798 - TANK ACCESS COVER PLT WA	0001	18/08/2024	EA	1.00	1338.00/1	1,338.00
16	00160	350091799 - P2 SUCTION HOSE	0001	18/08/2024	EA	1.00	656.00/1	656.00
17	00170	350091800 - P1 SUCTION HOSE NON LUC	0001	18/08/2024	EA	1.00	840.00/1	840.00
18	00180	350091801 - FAN PUMP SUCTION HOSE	0001	18/08/2024	EA	1.00	458.00/1	458.00
19	00190	500010557 - T-BOLT CLAMP 63-68	0001	18/08/2024	EA	2.00	74.00/1	148.00
20	00200	500010558 - HOSE CLAMP	0001	18/08/2024	EA	2.00	164.00/1	328.00
21	00210	350091802 - BAND CLAMP DIA 44-47	0001	18/08/2024	EA	1.00	34.00/1	34.00
22	00220	500010559 - CLAMP HOSE	0001	18/08/2024	EA	1.00	49.00/1	49.00
23	00230	500008126 - O RING	0001	18/08/2024	EA	4.00	6.00/1	24.00
24	00240	500008126 - O RING	0001	18/08/2024	EA	6.00	188.00/1	1,128.00
25	00250	500008126 - O RING	0001	18/08/2024	EA	1.00	172.00/1	172.00
26	00260	500010590 - PLUG GEAR COVER	0001	18/08/2024	EA	1.00	400.00/1	400.00
27	00270	500008126 - O RING	0001	18/08/2024	EA	6.00	172.00/1	1,032.00
28	00280	500010591 - SET CREW M10X35	0001	18/08/2024	EA	12.00	25.00/1	300.00
29	00290	500007688 - WASHER	0001	18/08/2024	EA	12.00	14.00/1	168.00
30	00300	500005620 - SHAFT SEAL	0001	18/08/2024	EA	1.00	3579.00/1	3,579.00
31	00310	500008126 - O RING	0001	18/08/2024	EA	1.00	142.00/1	142.00
32	00320	500008126 - O RING	0001	18/08/2024	EA	1.00	496.00/1	496.00
33	00330	350091803 - HOSE 20 BSP LP 550MM	0001	18/08/2024	EA	1.00	233.00/1	233.00
34	00340	350091804 - HOSE 04 ORFS LP 550MM B	0001	18/08/2024	EA	1.00	241.00/1	241.00
35	00350	350091802 - BAND CLAMP DIA 44-47	0001	18/08/2024	EA	2.00	34.00/1	68.00
36	00360	350091805 - BREATHER	0001	18/08/2024	EA	1.00	83.00/1	83.00

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S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
37	00370	500008126 - O RING	0001	18/08/2024	EA	1.00	12.00/1	12.00
38	00380	350091806 - CAB MOUNT	0001	18/08/2024	EA	4.00	1974.00/1	7,896.00
39	00390	350009109 - SEAL	0001	18/08/2024	EA	1.00	13.00/1	13.00
40	00400	500010171 - ADAPTOR 1x1	0001	18/08/2024	EA	1.00	48.00/1	48.00
41	00410	500010171 - ADAPTOR 1x1	0001	18/08/2024	EA	1.00	126.00/1	126.00
42	00420	350087957 - FRONT SEAL	0001	18/08/2024	EA	1.00	730.00/1	730.00
43	00430	500009749 - CAP	0001	18/08/2024	EA	1.00	232.00/1	232.00
44	00440	350091807 - REAL SEAL	0001	18/08/2024	EA	1.00	1050.00/1	1,050.00
45	00450	350009408 - GASKET KIT	0001	18/08/2024	EA	1.00	560.00/1	560.00
46	00460	500002806 - ENGINE OIL .	0001	18/08/2024	EA	1.00	700.00/1	700.00
47	00470	500010593 - HYDRAULIC OIL	0001	18/08/2024	GAL	1.00	700.00/1	700.00
48	00480	500010592 - COOLANT	0001	18/08/2024	GAL	1.00	700.00/1	700.00
49.1	00010	LABOUR CHARGES	0000	18/08/2024	EA	1.00	22,000.00	22,000.00

Gross Price 73,627.00

Header Discount -16,848.00

Grand Total 56,779.00

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

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

  
 For (Authorized Signatory)

## Document Level Note :

Repair of JCB Wheel Loader (reg. no. 9891). OUR REF : HED / Q / VKP / 374RR/24, Date:- 24-Jul-2024, (ASP/PM/2024/022)

  
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