

PURCHASE ORDER

QFM Trading Company

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



| PURCHASE ORDER DETAILS | | | | TERMS & CONDITIONS | |
|------------------------|---------------------|-----------------|------------|--------------------|------------------------|
| PO No. | 5500400121 | PO Date | 06/02/2024 | Pay Term | within 90 days Due net |
| PO Amend No. | | Amend Date | | Currency | QAR |
| PO Status | Open | Type | General | Invoice To | QFM Trading Company |
| Project Code | | Offer No | | Pay Mode | Pre-Numbered Check |
| Project Name | | Pur Group | 106-IT | Import | NO |
| SUPPLIER DETAILS | | | | INCO Terms | None |
| Supplier Name | AL JAFFAL CENTRE | | | | Mode of Transport |
| Supplier Code | 20300025 | | | | Partial Shipment Yes |
| Contact Person | | Contact Address | | | Transshipment |
| Tel No. | 44417360 | | | | Remarks |
| Fax | 44410496 | Country | DOHA-Qatar | | |
| Mobile | 70481365 | | | | |
| Email | jaffal@qatar.net.qa | | | | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|--------------------|---------|---------------------------------|-------|------------|-----|----------|-----------|--------|
| 1 | 00010 | 450000136 - EXTERNAL HDD - 2 TB | 0001 | 15/03/2024 | EA | 1.00 | 260.00/1 | 260.00 |
| Gross Price | | | | | | | | 260.00 |
| Grand Total | | | | | | | | 260.00 |

Amount in Words: Qatari Riyal Two Hundred Sixty and Zero dirham Only

For QFM Trading Company

Delivery Address : QFM Trading Company

(Authorized Signatory)

Document Level Note :

External HDD for Yearly Backup for 2023
REF NO-# AJC-19826
PR NO-1500400083

Created by: Abu Sufian

Approved By: Mohammad Fawzy