

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530208762 PO Date 26/12/2023  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 52855287~~~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax Country Doha-Qatar  
Mobile  
Email

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001624 - COMPUTER CHECKING	0000	10/01/2024	EA	1.00	250.00	250.00
2.1	00010	550001624 - COMPUTER CHECKING	0000	10/01/2024	EA	1.00	250.00	250.00
3.1	00010	550002618 - VOLVO DIAGNOSTIC & PROGRAMMING	0000	10/01/2024	EA	1.00	250.00	250.00

Gross Price 750.00

Grand Total 750.00

Amount in Words: Qatari Riyal Seven Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

301716  
269913

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530208792 PO Date 31/12/2023  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 80924~~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax 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	500005294 - BOLT W/PLAIN NUT	0001	10/01/2024	EA	2.00	20.00/1	40.00

Gross Price 40.00

Grand Total 40.00

Amount in Words: Qatari Riyal Forty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
REGD//5344

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530208790 PO Date 30/12/2023  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 933-~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax 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	500008550 - GEAR COMPUTER MAN	0001	10/01/2024	EA	1.00	1500.00/1	1,500.00

Gross Price 1,500.00

Grand Total 1,500.00

Amount in Words: Qatari Riyal One Thousand Five Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
REGD//302181

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

**PO No.** 5530208836 **PO Date** 04/01/2024  
**PO Amend No.** **Amend Date**  
**PO Status** Open **Type** General  
**Project Code** **Offer No**  
**Project Name** **Pur Group** 107-Maintenance

## TERMS & CONDITIONS

**Pay Term** Cash  
**Currency** QAR  
**Invoice To** Alcat Logistics Company  
**Pay Mode** Cash payment  
**Import** NO  
**INCO Terms** None  
**Mode of Transport**  
**Partial Shipment** Yes  
**Transshipment**  
**Remarks** 257184~~~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

**Supplier Name** CASH SUPPLIER  
**Supplier Code** 20300497  
**Contact Person** **Contact Address** DOHA,  
**Tel No.**  
**Fax** **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	500005547 - OXYGEN FILLED CYLINDERS	0001	15/01/2024	EA	4.00	20.00/1	80.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	15/01/2024	EA	2.00	135.00/1	270.00

**Gross Price** 350.00

**Grand Total** 350.00

**Amount in Words:** Qatari Riyal Three Hundred Fifty and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**  
WELDING SECTION  
04.01.2024

**Created by:** Mohd Ibrahim

**Approved By:** Hamed Bushra



# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530208810 PO Date 02/01/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 396845~~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax 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	350017729 - AXLE SEAT 14 TON	0001	15/01/2024	EA	1.00	150.00/1	150.00

Gross Price 150.00

Grand Total 150.00

Amount in Words: Qatari Riyal One Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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REGD//41775

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



## PURCHASE ORDER DETAILS

PO No. 5530208824 PO Date 03/01/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 107-Maintenance

## TERMS & CONDITIONS

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 143~~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person Contact Address DOHA,  
Tel No.  
Fax 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	350085598 - HEAD AIR COMPRESSOR A1609 95MM	0001	20/01/2024	EA	1.00	375.00/1	375.00

Gross Price 375.00

Grand Total 375.00

Amount in Words: Qatari Riyal Three Hundred Seventy-Five and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
REGD//188956

Created by: Mohd Ibrahim

Approved By: Hamed Bushra