

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	5530100910	PO Date	01/05/2023	Pay Term	within 60 days Due net				
PO Amend No.		Amend Date		Currency	QAR				
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company				
Project Code	PR-308	Offer No		Pay Mode					
Project Name	ZF-24-Road Maintenance Qatar Area 5	Pur Group	140-Project	Import	NO				
SUPPLIER DETAILS				INCO Terms	None				
Supplier Name	JUST ON TIME SERVICE AND TRADING			Mode of Transport					
Supplier Code	20304572			Partial Shipment	Yes				
Contact Person	Contact Address			Transshipment					
Tel No.	44867868			Remarks					
Fax									
Mobile	66343865								
Email	h.tamim@jotqatar.com								
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1.1	00010	Transportation of Asphalt	0000	03/05/2023	TO	360.00	11.50	4,140.00	
								Gross Price	4,140.00
								Grand Total	4,140.00
<p>Amount in Words: Qatari Riyal Four Thousand One Hundred Forty and Zero dirham Only</p> <p>For Alcat Contracting Company</p> <p>Delivery Address : Alcat Contracting Company</p> <p><i>[Signature]</i></p> <p>(Authorized Signatory)</p>									
<p><b>Document Level Note :</b></p> <p>1- PRICE BASED ON PREVIOUS PO REF. 5530100865, DATED 10/04/2023.</p> <p>2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL AFAEI PLANT TO MAAMOURA SITE. OUR CONTACT PERSON Mr. ALAA MOB. 55799047.</p> <p>3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.</p> <p>4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.</p> <p>5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.</p> <p>6. KINDLY ACKNOWLEDGE THE RECEIPT &amp; ACCEPTANCE OF THIS LPO BY RETURN.</p> <p>*MR NO-302766.</p>									
Created by: Bhinwaraj Tanwar					Approved By: Hossam Banna				

May 2, 2023

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# LFO: 55 30100910.

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**ALCAT**  
CONTABILITÉ

ALCAT CONTRACTING CO.

## PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ummah Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



**ALCAT**  
CONTRACTING

PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5530100865	PO Date	10/04/2023	Pay Term	within 60 days Due net			
PO Amend No.		Amend Date		Currency	QAR			
PO Status	Open	Type	General	Invoiced To	Alcat Contracting Company			
Project Code	PR-307	Offer No		Pay Mode				
Project Name	ZF-65-Road Maintenance Doha N.A18-Al G-2	Pur Group	I40-Project	Import	NO			
SUPPLIER DETAILS				INCO Terms	None			
Supplier Name	JUST ON TIME SERVICE AND TRADING			Mode of Transport				
Supplier Code	20304572			Partial Shipment	Yes			
Contact Person	Contact Address			Transhipment				
Tel No.	44867868			Remarks				
Fax								
Mobile	DOHA-Qatar							
Email	h.tamim@jotqatar.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Transportation of Asphalt	0000	12/04/2023	TO	3,000.00	/ 11.50	34,500.00
Gross Price								34,500.00
Grand Total								34,500.00
Amount in Words:		Qatari Riyal Thirty-Four Thousand Five Hundred and Zero dirham Only			For Alcat Contracting Company			
Delivery Address :		Alcat Contracting Company						
(Authorized Signatory)								
<p>Document Level Note :</p> <p>1- PRICE BASED ON YOUR QUOTATION REF.CAT/JTBC/0153, DATED 06/03/2023,      2- SCOPE OF WORK: TRANSPORTATION OF ASPHALT RAP MATERIALS FROM (QD-CPC) UM AL AFAEI PLANT TO MAAMOURA SITE, OUR CONTACT PERSON Mr. RAED MOB. 50687340.      3- PAYMENT: 60 DAYS FROM SUBMISSION OF INVOICE ALONG WITH WEIGH SLIP.      4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.      5- ATTACHED ANNEXURE I FORMS PART OF THIS LPO.      6. KINDLY ACKNOWLEDGE THE RECEIPT &amp; ACCEPTANCE OF THIS LPO BY RETURN.      *MR NO-302718,</p>								
<p> 13/04/23</p>								
Created by: Bhinwaraj Tanwar				Approved By: Hossam Banha				

SITE : ZF-065 PR-307  
REQUESTED BY : Mr. Anthony Raj  
DATE: 8-Apr-23

PROCUREMENT DEPARTMENT

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