

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha India

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

| | | | | | | | |
|-------------------------|-------------------------|-----------------|-------------------------------------|-------------------|---------------------------|--|--|
| PO No. | 5530100531 | PO Date | 26/12/2022 | Pay Term | CAD | | |
| PO Amend No. | | Amend Date | | Currency | USD | | |
| PO Status | Open | Type | General | Invoice To | Alcat Contracting Company | | |
| Project Code | | Offer No | | Pay Mode | Payment method(Ahli Bank) | | |
| Project Name | | Pur Group | 140-Project | Import | YES | | |
| SUPPLIER DETAILS | | | | INCO Terms | None | | |
| Supplier Name | ASIA GIFTS | | | | | | |
| Supplier Code | 20302358 | | | | | | |
| Contact Person | SANDESH | Contact Address | UNIT NO. 324 HAMMERSMITH INDUSTRIAL | Mode of Transport | | | |
| Tel No. | +919892720217 | | | | | | |
| Fax | | Country | -India | Partial Shipment | | | |
| Mobile | +912224441129 | | | | | | |
| Email | sandesh@asiagifts.co.in | | | | | | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|-------------|---------|------------------------------------|-------|------------|-----|----------|-----------|----------|
| 1 | 00010 | 450001330 - DIARY | 0001 | 05/01/2023 | EA | 150.00 | 11.00 | 1,650.00 |
| 2 | 00020 | 450001330 - DIARY | 0001 | 05/01/2023 | EA | 150.00 | 11.00 | 1,650.00 |
| 3 | 00030 | 450000400 - USB FLASH DRIVE - 16GB | 0001 | 05/01/2023 | EA | 300.00 | 6.40 | 1,920.00 |
| Gross Price | | | | | | | | 5,220.00 |
| Grand Total | | | | | | | | 5,220.00 |

Amount in Words:

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE IS BASED ON YOUR QUOTATION DATED 26/12/2022.
- 2- DESCRIPTION DETAIL:
S.NO.1) SUPPLY & DELIVERY (CIF DOHA) OF GENUINE LEATHER DIARY BLACK COLOR (ITEM NO. 2902) WITH ALCAT LOGO EMBOSSED IN THE FRONT SIDE AS PER THE ATTACHED PHOTO & BALLPEN WITH ALCAT LOGO.
(INSERT ALCAT LOGO PAGE ON THE FIRST PAGE OF THE DIARY)

Created by: Emil Garcia

Approved By: Md. Shahbaz

Jan 2, 2023

9:40:40 AM

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S.NO. 2) SUPPLY & DELIVERY (CIF DOHA) OF GENUINE LEATHER DIARY BROWN COLOR (ITEM NO.70) WITH ALCAT LOGO EMBOSSED IN THE FRONT SIDE AS PER THE ATTACHED PHOTOS & BALLPEN WITH ALCAT LOGO. (INSERT ALCAT LOGO PAGE ON THE FIRST PAGE OF THE DIARY)

S.NO. 3) SUPPLY AND DELIVERY (CIF DOHA) OF USB 32 GB WITH ALCAT LOGO ENGRAVING.

3- YOU HAVE TO TAKE SAMPLE APPROVAL AT EMAIL : info@alcatqatar.com BEFORE PROCEEDING FOR PRODUCTION.

4- DELIVERY: CIF DOHA SEA PORT, 3-4 WEEKS FROM ISSUANCE OF PURCHASE ORDER, CONTACT PERSON IS MR. THOMAS MOB. 55733915.

5- PAYMENT: AGAINST DELIVERY AND SUBMISSION OF INVOICE ALONG WITH SHIPPING DOCUMENTS.

6- 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.

7- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA DIARY'S SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.

8- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.

9- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.