

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. 5530206806 PO Date 24/07/2023
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 42-----"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER 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	350086687 - SOLENOID VALVE	0001	10/08/2023	EA	1.00	750.00/1	750.00

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 :

REGD//302180
24.07.2023

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. 5530206824 PO Date 25/07/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

SUPPLIER DETAILS

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

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 25678525678516122020556144671-
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required"

## 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  | 10/08/2023 | EA  | 7.00     | 20.00/1   | 140.00 |
| 2    | 00020   | 500005548 - ACETYLENE REFILLED CYLINDERS    | 0001  | 10/08/2023 | EA  | 2.00     | 135.00/1  | 270.00 |
| 3    | 00030   | 350017272 - SPRING LEAF NO 1                | 0001  | 10/08/2023 | EA  | 1.00     | 150.00/1  | 150.00 |
| 4    | 00040   | 350017113 - KING PIN KIT KZ 1012 SET-2 JOST | 0001  | 10/08/2023 | EA  | 1.00     | 330.00/1  | 330.00 |

Gross Price 890.00

Grand Total 890.00

Amount in Words: Qatari Riyal Eight Hundred Ninety and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

## Document Level Note :

REGD/270558/245995/303244/301711/212055/143367/143069/270321/303243/21R  
EGDI/2061/301710/252295

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. 5530206826 PO Date 25/07/2023  
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 5113-5112-5115-5114-~~~"This is computer generated, no Signature required"

## SUPPLIER DETAILS

Supplier Name CASH SUPPLIER  
Supplier Code 20300497  
Contact Person CASH SUPPLIER 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  | 10/08/2023 | EA  | 4.00     | 250.00    | 1,000.00 |

Gross Price 1,000.00

Grand Total 1,000.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//275364/299950/132191/302183

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

E-mail:

Tel: 44167959 Fax:



## PURCHASE ORDER DETAILS

|              |            |            |                 |
|--------------|------------|------------|-----------------|
| PO No.       | 5530206827 | PO Date    | 22/07/2023      |
| 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           | 5109-----"This is computer generated, no Signature required" |

## SUPPLIER DETAILS

|                |               |                 |            |
|----------------|---------------|-----------------|------------|
| Supplier Name  | CASH SUPPLIER |                 |            |
| Supplier Code  | 20300497      |                 |            |
| Contact Person | CASH SUPPLIER | 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  | 10/08/2023 | EA  | 1.00     | 250.00    | 250.00 |
| 2.1  | 00010   | 550003200 - FR COMPUTER & PROGRAMMING | 0000  | 10/08/2023 | EA  | 1.00     | 650.00    | 650.00 |

**Gross Price** 900.00

**Grand Total** 900.00

Amount in Words: Qatari Riyal Nine Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :  
REGD//222439

Created by: Mohd Ibrahim

Approved By: Hamed Bushra