

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5500201928	PO Date	12/06/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	139-NONE

TERMS & CONDITIONS

Pay Term	Cash
Currency	QAR
Invoice To	Qatar Flour Mills Co.
Pay Mode	Cash payment
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

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	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
2	00020	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
3	00030	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
4	00040	Chair for QFM Store	0001	25/06/2023	EA	1.00	650.00/1	650.00
5	00050	Visitor chair for QFM Store	0001	25/06/2023	EA	1.00	510.00/1	510.00
6	00060	Visitor chair for QFM Store	0001	25/06/2023	EA	1.00	510.00/1	510.00
7	00070	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00
8	00080	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00
9	00090	Executive chair - QFM Maintenance	0001	25/06/2023	EA	1.00	650.00/1	650.00

Gross Price 5,570.00

Grand Total 5,570.00

Created by: Farooq Saleem

Approved By: Adnan Meerji