

# PURCHASE ORDER

ALCAT Contracting Company  
PO Box : 681, Al Fereej Building, C-Ring Road,  
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0026-0422	PO Date	10/04/2022	Pay Term	90 Days Credit				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	OPEN	PO Type	GENERAL	Currency	QAR				
Project Code	PR-303	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	ZF-67-Road Maintenance Doha South Area 20-Al Gharafa 3	Import	NO						
SUPPLIER DETAILS									
Supplier Name	QATAR NATIONAL PLASTIC FACTORY								
Supplier code	VD000957	Contact Address	PO BOX : 5615, DOHA, QATAR	INCO Terms	NONE				
Contact Person				Mode of Transport					
Tel No.	974-44689977			Partial Shipment	YES				
Fax		QATAR		Transshipment	NO				
Mobile		Email		Remarks	~#~				
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	CNGNES0239-MARKER TAPE FOR STREET LIGHTING	1	13/04/2022	NOS	6.00	645.00	3,870.00	0.00	3,870.00

GRAND TOTAL 3,870.00

Amount In Words : Three Thousand Eight Hundred Seventy Riyal Only

Delivery Address : WAREHOUSE PROJECT 303  
PO Box : 681,  
Al Gharaffa

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- \* HEADER NOTE: LDPE MARKER TAPE 40CM X 1000MTR (100MIC) YELLOW COLOR WITH LABEL "CAUTION-STREET LIGHTING CABLE BURIED BELOW" (BLACK PRINT ENG. & ARABIC).
- ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.
- 1- PRICE BASED ON YOUR QUOTATION REF:QREV/56595 /1, DATED:10/04/2022.
- 2- DELIVERY: TO OUR PROJECT GHARRFA. CONTACT PERSON Mr. MADHAN ON 50336845
- 3- PAYMENT: 90 DAYS AFTER DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
- 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- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
- 6- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
- 7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- \* MR NO. 300103.

Prepared By Danish Abdullah

11/04/2022

12:57:10 PM

Approved By Hossam Banna

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PROCUREMENT DEPARTMENT

SITE PR-303  
REQUESTED BY : Mr. Madhan  
DATE : 04.04.2022