

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946



ALCAT
ASPHALT

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5510201972 PO Date 04/08/2024

Pay Term 20%ADVBALAGSDEL

PO Amend No. Amend Date

Currency QAR

PO Status Open Type General

Invoice To ALCAT Asphalt Plant

Project Code Offer No

Pay Mode Cash payment

Project Name Pur Group 107-Maintenance

Import NO

SUPPLIER DETAILS

INCO Terms None

Supplier Name MANNAI TRADING COMPANY WLL

Mode of Transport

Supplier Code 20300695

Partial Shipment Yes

Contact Person Contact Address

Transshipment

Tel No. 44558888

Remarks

Fax 44076000 Country DOHA-Qatar

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350091721 - THROTTLE PEDAL	0001	18/08/2024	EA	1.00	9338.00/1	9,338.00
2	00020	350091722 - INJECTORS REPAIR AND CALIBRATION	0001	18/08/2024	EA	6.00	850.00/1	5,100.00
3	00030	350091723 - ENGINE OIL PRESSURE SWITCH	0001	18/08/2024	EA	1.00	2400.00/1	2,400.00
4	00040	350091724 - FUEL HOSE	0001	18/08/2024	EA	1.00	750.00/1	750.00
5	00050	350009384 - FUEL FILTER	0001	18/08/2024	EA	2.00	109.00/1	218.00
6	00060	350091793 - GASKET ROCKET LEVER	0001	18/08/2024	EA	1.00	3262.00/1	3,262.00
7	00070	350091815 - GASKET ROCKER COVER	0001	18/08/2024	EA	1.00	730.00/1	730.00
8	00080	500008635 - GASKET OIL PAN	0001	18/08/2024	EA	1.00	1005.00/1	1,005.00
9	00090	350091794 - MOUNTING	0001	18/08/2024	EA	2.00	758.00/1	1,516.00
10	00100	500009749 - CAP	0001	18/08/2024	EA	1.00	232.00/1	232.00
11	00110	350091795 - HOSE 12MM BORE X	0001	18/08/2024	EA	1.00	714.00/1	714.00

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	350091796 - HOSE BOTTOM RADIATOR	0001	18/08/2024	EA	1.00	1610.00/1	1,610.00
13	00130	350091797 - GASKET ACCESS COVER	0001	18/08/2024	EA	1.00	57.00/1	57.00
14	00140	500008126 - O RING	0001	18/08/2024	EA	1.00	11.00/1	11.00
15	00150	350091798 - TANK ACCESS COVER PLT WA	0001	18/08/2024	EA	1.00	1338.00/1	1,338.00
16	00160	350091799 - P2 SUCTION HOSE	0001	18/08/2024	EA	1.00	656.00/1	656.00
17	00170	350091800 - P1 SUCTION HOSE NON LUC	0001	18/08/2024	EA	1.00	840.00/1	840.00
18	00180	350091801 - FAN PUMP SUCTION HOSE	0001	18/08/2024	EA	1.00	458.00/1	458.00
19	00190	500010557 - T-BOLT CLAMP 63-68	0001	18/08/2024	EA	2.00	74.00/1	148.00
20	00200	500010558 - HOSE CLAMP	0001	18/08/2024	EA	2.00	164.00/1	328.00
21	00210	350091802 - BAND CLAMP DIA 44-47	0001	18/08/2024	EA	1.00	34.00/1	34.00
22	00220	500010559 - CLAMP HOSE	0001	18/08/2024	EA	1.00	49.00/1	49.00
23	00230	500008126 - O RING	0001	18/08/2024	EA	4.00	6.00/1	24.00
24	00240	500008126 - O RING	0001	18/08/2024	EA	6.00	188.00/1	1,128.00
25	00250	500008126 - O RING	0001	18/08/2024	EA	1.00	172.00/1	172.00
26	00260	500010590 - PLUG GEAR COVER	0001	18/08/2024	EA	1.00	400.00/1	400.00
27	00270	500008126 - O RING	0001	18/08/2024	EA	6.00	172.00/1	1,032.00
28	00280	500010591 - SET CREW M10X35	0001	18/08/2024	EA	12.00	25.00/1	300.00
29	00290	500007688 - WASHER	0001	18/08/2024	EA	12.00	14.00/1	168.00
30	00300	500005620 - SHAFT SEAL	0001	18/08/2024	EA	1.00	3579.00/1	3,579.00
31	00310	500008126 - O RING	0001	18/08/2024	EA	1.00	142.00/1	142.00
32	00320	500008126 - O RING	0001	18/08/2024	EA	1.00	496.00/1	496.00
33	00330	350091803 - HOSE 20 BSP LP 550MM	0001	18/08/2024	EA	1.00	233.00/1	233.00
34	00340	350091804 - HOSE 04 ORFS LP 550MM B	0001	18/08/2024	EA	1.00	241.00/1	241.00
35	00350	350091802 - BAND CLAMP DIA 44-47	0001	18/08/2024	EA	2.00	34.00/1	68.00
36	00360	350091805 - BREATHER	0001	18/08/2024	EA	1.00	83.00/1	83.00

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S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
37	00370	500008126 - O RING	0001	18/08/2024	EA	1.00	12.00/1	12.00
38	00380	350091806 - CAB MOUNT	0001	18/08/2024	EA	4.00	1974.00/1	7,896.00
39	00390	350009109 - SEAL	0001	18/08/2024	EA	1.00	13.00/1	13.00
40	00400	500010171 - ADAPTOR 1x1	0001	18/08/2024	EA	1.00	48.00/1	48.00
41	00410	500010171 - ADAPTOR 1x1	0001	18/08/2024	EA	1.00	126.00/1	126.00
42	00420	350087957 - FRONT SEAL	0001	18/08/2024	EA	1.00	730.00/1	730.00
43	00430	500009749 - CAP	0001	18/08/2024	EA	1.00	232.00/1	232.00
44	00440	350091807 - REAL SEAL	0001	18/08/2024	EA	1.00	1050.00/1	1,050.00
45	00450	350009408 - GASKET KIT	0001	18/08/2024	EA	1.00	560.00/1	560.00
46	00460	500002806 - ENGINE OIL .	0001	18/08/2024	EA	1.00	700.00/1	700.00
47	00470	500010593 - HYDRAULIC OIL	0001	18/08/2024	GAL	1.00	700.00/1	700.00
48	00480	500010592 - COOLANT	0001	18/08/2024	GAL	1.00	700.00/1	700.00
49.1	00010	LABOUR CHARGES	0000	18/08/2024	EA	1.00	22,000.00	22,000.00
							Gross Price	73,627.00
							Header Discount	-16,848.00
							Grand Total	56,779.00

Amount in Words: Qatari Riyal Fifty-Six Thousand Seven Hundred Seventy-Nine and Zero dirham Only For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant


For (Authorized Signatory)

Document Level Note :

Repair of JCB Wheel Loader (reg. no. 9891). OUR REF : HED / Q/VKP
/374RR/24, Date:- 24-Jul-2024, (ASP/PM/2024/022)

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