

# 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.** 5530207084 **PO Date** 13/08/2023  
**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** 325-----"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	500009084 - AIR TANK	0001	20/08/2023	EA	1.00	200.00/1	200.00

**Gross Price** 200.00

**Grand Total** 200.00

**Amount in Words:** Qatari Riyal Two Hundred and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

REGD//270544  
13.08.2023

**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. 5530207083 PO Date 11/08/2023  
 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 960958~~~~~"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	20/08/2023	EA	1.00	200.00	200.00
2.1	00010	550001433 - ELECTRICAL SYSTEM SERVICE	0000	20/08/2023	EA	1.00	200.00	200.00
3.1	00010	550001624 - COMPUTER CHECKING	0000	20/08/2023	EA	1.00	200.00	200.00

**Gross Price** 600.00

**Grand Total** 600.00

**Amount in Words:** Qatari Riyal Six Hundred and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

REGD//71787  
 REGD//303243

**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. 5530207098 PO Date 16/08/2023  
 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 327144978~"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	350016566 - WHEEL RIM ACTROS	0001	30/08/2023	EA	2.00	150.00/1	300.00
2	00020	350085598 - HEAD AIR COMPRESSOR A1609 95MM	0001	30/08/2023	EA	1.00	300.00/1	300.00
3	00030	350017158 - WHEEL BOLT D TYPE	0001	30/08/2023	EA	1.00	30.00/1	30.00

**Gross Price** 630.00

**Grand Total** 630.00

**Amount in Words:** Qatari Riyal Six Hundred Thirty and Zero dirham Only

**For Alcat Logistics Company**

**Delivery Address :** Alcat Logistics Company

**(Authorized Signatory)**

**Document Level Note :**

REGD//301531/223890  
 REGD//188956  
 REGD//193606  
 16.08.2023

**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. 5530207099 PO Date 14/08/2023  
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 22270~~~~"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	350017036 - CENTER BOLT	0001	30/08/2023	EA	1.00	54.00/1	54.00

Gross Price 54.00

Grand Total 54.00

Amount in Words: Qatari Riyal Fifty-Four and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//198385  
14.08.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra