

PURCHASE ORDER

Alcat Contracting Company
 PO Box: 00681, Al Umma Office Building, C-Ring
 Doha Qatar
 Email: info@alcatqatar.com Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5530101597	PO Date	28/09/2023	Pay Term	within 90 days Due net			
PO Amend No.		Amend Date		Currency	QAR			
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company			
Project Code	PR-309	Offer No		Pay Mode	Payment method(Ahli Bank)			
Project Name	ZF 64 Road Maint-Doha North 17-Al Khor	Pur Group	140-Project	Import	NO			
SUPPLIER DETAILS				INCO Terms	None			
Supplier Name	QATAR NATIONAL PLASTIC FACTORY			Mode of Transport				
Supplier Code	20302847			Partial Shipment	Yes			
Contact Person	Contact Address PO BOX : 5615, DOHA, QATAR			Transshipment				
Tel No.	974-44689977			Remarks				
Fax								
Mobile								
Email								
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001211 - UPVC DUCT 160X3.6MMX5.8M .	0001	02/10/2023	EA	1,578.00	/ 59.75/1	94,285.50
								Gross Price 94,285.50
								Grand Total 94,285.50
Amount in Words: Qatari Riyal Ninety-Four Thousand Two Hundred Eighty-Five and Fifty dirham Only					For Alcat Contracting Company			
Delivery Address : Alcat Contracting Company					 (Authorized Signatory)			
Document Level Note : 1. PRICE BASED ON PREVIOUS PO REF.5530101132, DATED:20/06/2023. 2. DELIVERY TO OUR SITE, OUR CONTACT PERSON Mr.Aduin Mob: -50786359. 3. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL & SUBJECT TO OUR QUALITY CHECKING. 4. PAYMENT TERMS: 90 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE. 5. 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. 6. 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. 7. ATTACHED ANNEXURE I FORM PART OF THIS LPO.								
Created by: Bhinwaraj Tanwar					Approved By: Hossam Banna			

Oct 1, 2023

9:37:12 AM

Page 1 of 2

8. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN.
*MR NO-301087.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

SITE : PR-309, ZF-654
REQUESTED BY : Mr. RamAllan
DATE : 13.06.2023

PROCUREMENT DEPARTMENT