

# PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email:

Tel:44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530207084	PO Date	13/08/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	CASH SUPPLIER			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	325~~~"This is computer generated, no Signature required"
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
<b>Gross Price</b>								200.00
<b>Grand Total</b>								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

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Doha Qatar

Email:

Tel: 44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

PO No.	5530207083	PO Date	11/08/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	CASH SUPPLIER			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	960958~~~"This is computer generated, no Signature required"
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
<b>Gross Price</b>								600.00
<b>Grand Total</b>								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
<b>Gross Price</b>								630.00
<b>Grand Total</b>								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  
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REGD//193606  
16.08.2023

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Approved By: Hamed Bushra

# PURCHASE ORDER

Alcat Logistics Company

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Doha Qatar

Email:

Tel:44167959 Fax:



**ALCAT**  
LOGISTICS

## PURCHASE ORDER DETAILS

## TERMS & CONDITIONS

PO No.	5530207099	PO Date	14/08/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
<b>SUPPLIER DETAILS</b>					
Supplier Name	CASH SUPPLIER			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	22270~~~"This is computer generated, no Signature required"
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
<b>Gross Price</b>								54.00
<b>Grand Total</b>								54.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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14.08.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra