

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5520100556
PO Date 02/08/2023
PO Amend No.
Amend Date
PO Status Open
Type General
Project Code
Offer No
Project Name
Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Gulf United Real Estate I
Pay Mode
Import NO
INCO Terms EXW-EX WORKS
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name SHAKPUR TRADING CONTRACTING AND
Supplier Code 20304676
Contact Person
Contact Address
Tel No. 71176681
Fax
Country DOHA-Qatar
Mobile
Email journalistazhar2017@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000613 - FC-R&M-Buildings	0000	31/08/2023	EA	1.00	74,000.00	74,000.00

Gross Price 74,000.00

Grand Total 74,000.00

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

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

Document Level Note :

With reference to your quotation dated 09-July-2023 and the discussions we had with you on the above subject, we are pleased to issue the work order as per the following terms and conditions.
1. Scope of work:

A. Removing old sandwich panel & re-fixing of new sandwich panel 5CM thickness.
Size: - 48.50 X 15.80 M = 766.3 Sqm, 20 CM overlap on every joint, proper fix every joint with waterproofing glue, joined proper filed with glue inside and outside, primer, paint on every iron angle, change the iron angle if damaged, water testing after completion of work (As per attached GUC BOQ)

Created by: Mohammed Fahmy

Approved By: Abdella Ali Ismail