

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5520100556	PO Date	02/08/2023	Pay Term	Payable immediately Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Gulf United Real Estate I		
Project Code		Offer No		Pay Mode			
Project Name		Pur Group	107-Maintenance	Import	NO		
SUPPLIER DETAILS				INCO Terms	EXW-EX WORKS		
Supplier Name	SHAKPUR TRADING CONTRACTING AND			Mode of Transport			
Supplier Code	20304676			Partial Shipment	Yes		
Contact Person	Contact Address			Transshipment			
Tel No.	71176681			Remarks			
Fax							
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