

# PURCHASE ORDER

nes Co.  
ena Street



Tel:44415000 Fax: 44438137

PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
5500304952		PO Date	24/11/2024		Pay Term	within 90 days Due net		
Amend No.		Amend Date				Currency	QAR	
PO Status	Open	Type	General		Invoice To	Qatar Foods Industries Co		
Project Code		Offer No				Pay Mode	Pre-Numbered Check	
Project Name		Pur Group	120-MV_SPRPRT		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name AL WAJBA ESTABLISHMENT					Mode of Transport			
Supplier Code 20300040					Partial Shipment	Yes		
Contact Person Bhi		Contact Address P.O.BOX 40382, DOHA,,			Transshipment			
Tel No.	44501682				Remarks			
Fax	40016999							
Mobile	55029207							
Email	info@al-wajba.com							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350004488 - OIL SEAL WITH HUB FRONT - TRUCK MH034180	0001	31/12/2024	EA	2.00	61.50/1	123.00
2	00020	350004899 - O RING BRAKE PIN FVS - FUSO MC895773	0001	31/12/2024	EA	16.00	11.25/1	180.00
3	00030	350004484 - OIL SEAL REAR INNER - TRUCK MC807438	0001	31/12/2024	EA	2.00	81.00/1	162.00
4	00040	350005067 - EXPANDER - BRAKE ADJUSTER FUSO-ME724306	0001	31/12/2024	EA	4.00	191.25/1	765.00
5	00050	350005079 - BOOT - BRAKE ADJUSTER FUSO-ME724308	0001	31/12/2024	EA	4.00	111.00/1	444.00
6	00060	350005066 - CLIP - BRAKE ADJUSTER FUSO-ME724307	0001	31/12/2024	EA	4.00	34.50/1	138.00
7	00070	350092666 - SNAP RING MF522407	0001	31/12/2024	EA	2.00	3.75/1	7.50
8	00080	350092667 - RETAINER BRAKE ADJUSTER ME724303	0001	31/12/2024	EA	2.00	281.75/1	563.50
9	00090	350092668 - SNAP RING FRT BR EXPANDER ME724320	0001	31/12/2024	EA	2.00	22.50/1	45.00
10	00100	350092669 - BOOT BRAKE ADJUSTER FV 515 ME724310	0001	31/12/2024	EA	2.00	172.50/1	345.00
11	00110	350092670 - ROLLER BRAKE ADJUSTER FV 515ME724312	0001	31/01/2025	EA	4.00	100.50/1	402.00
Created by: Abu Sufian					Approved By: Adnan Meerji			