

PO Number: 5510202734

PM Number:

Date: 02-06-2025

PURCHASE ORDER**ALCAT Asphalt Plant**

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946

**PURCHASE ORDER DETAILS**

PO No. 5510202734 PO Date 02/06/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 142-Production

TERMS & CONDITIONS

Pay Term Payable immediately Due net
 Currency QAR
 Invoice To ALCAT Asphalt Plant
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name QATAR PRIMARY MATERIALS COMPANY
 Supplier Code 20301806
 Contact Person Contact Address P.O.BOX 22095,,
 Tel No. 974 44479413
 Fax Country -Qatar
 Mobile 974 44479413
 Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000055 - GABBRO AGGREGATES SIZE 5MM - M .	0001	10/06/2025	TO	1,432.84	67.00/1	96,000.28
2	00020	100000049 - GABBRO AGGREGATES SIZE 20+14MM - M .	0001	04/06/2025	TO	2,000.00	77.00/1	154,000.00

Gross Price 250,000.28

Grand Total 250,000.28

Amount in Words: Qatari Riyal Two Hundred Fifty Thousand and Twenty-Eight dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

(Authorized Signatory)

Document Level Note :

- ** The above rate, is gabbro aggregates Ex-Plant rates.
- * The above specified quantity, will be taken off and on as per ALCAT's requirement only.
- * The delivered quantity will be considered as per the ALCAT weighbridge, maximum tolerance will be +/- 1.5% for aggregates 5MM

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

Jun 2, 2025

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Page 1 of 6