

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. 5510201138 PO Date 10/08/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 105-CAPEX

TERMS & CONDITIONS

Pay Term 100% Cash on Delivery
 Currency QAR
 Invoice To ALCAT Asphalt Plant
 Pay Mode Cash payment
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

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	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
2	00020	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
3	00030	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
4	00040	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
5	00050	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
6	00060	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
7	00070	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
8	00080	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
9	00090	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
10	00100	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
11	00110	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00

Created by: Zahid Hussain


Approved By: Kamalludeen Aboobaker

Aug 13, 2023

12:58:17 PM

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S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
13	00130	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
14	00140	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
15	00150	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
16	00160	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
17	00170	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
18	00180	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
19	00190	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
20	00200	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
21	00210	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
22	00220	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
23	00230	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
24	00240	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
25	00250	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
26	00260	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
27	00270	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
28	00280	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
29	00290	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
30	00300	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
31	00310	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
32	00320	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
33	00330	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
34	00340	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
35	00350	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
36	00360	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00

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S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
37	00370	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
38	00380	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
39	00390	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
40	00400	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
41	00410	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
42	00420	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
43	00430	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
44	00440	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
45	00450	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
46	00460	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
47	00470	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
48	00480	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
49	00490	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
50	00500	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
51	00510	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
52	00520	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
53	00530	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
54	00540	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
55	00550	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
56	00560	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
57	00570	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
58	00580	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
59	00590	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
60	00600	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
61	00610	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00

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S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
62	00620	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
63	00630	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
64	00640	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
65	00650	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
66	00660	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
67	00670	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
68	00680	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
69	00690	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
70	00700	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
71	00710	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
72	00720	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
73	00730	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
74	00740	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00
75	00750	700000012 - CONCRETE BARRIER	0001	14/08/2023	EA	1.00	220.00/1	220.00

Gross Price 16,500.00

Grand Total 16,500.00

Amount in Words: Qatari Riyal Sixteen Thousand Five Hundred and Zero dirham Only


For ALCAT Asphalt Plant


Delivery Address : ALCAT Asphalt Plant



(Authorized Signatory)

Document Level Note :

Purchase of Concrete Barrier-3MTR for Gabbro Storage Area
(ASP/PM/2023/015)

Created by: Zahid Hussain


Approved By: Kamalludeen Aboobaker