

PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530205286	PO Date	28/02/2023	Pay Term	Cash		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company		
Project Code		Offer No		Pay Mode	Cash payment		
Project Name		Pur Group	107-Maintenance	Import	NO		
SUPPLIER DETAILS							
Supplier Name	CASH SUPPLIER			INCO Terms	None		
Supplier Code	20300497			Mode of Transport			
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes		
Tel No.				Transshipment			
Fax		Country	Doha-Qatar	Remarks	8806-----"This is computer generated, no Signature required"		
Mobile							
Email							

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350087724 - STEERING GEAR RBL	0001	15/03/2023	EA	1.00	1450.00/1	1,450.00
Gross Price								1,450.00
Grand Total								1,450.00

Amount in Words: Qatari Riyal One Thousand Four Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//212061

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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Tel: 44167959 Fax:



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LOGISTICS

PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530205287	PO Date	02/03/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	CASH SUPPLIER				Mode of Transport
Supplier Code	20300497				Partial Shipment
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Transshipment	
Tel No.				Remarks	2377~~~"This is computer generated, no Signature required"
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	350015923 - HAND BRAKE VALVE	0001	15/03/2023	EA	1.00	400.00/1	400.00
Gross Price								400.00
Grand Total								400.00

Amount in Words: Qatari Riyal Four Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//28761

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email: Tel:44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS		
PO No.	5530205130	PO Date	15/02/2023	Pay Term	Cash	
PO Amend No.		Amend Date		Currency	QAR	
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company	
Project Code		Offer No		Pay Mode	Cash payment	
Project Name		Pur Group	107-Maintenance	Import	NO	
SUPPLIER DETAILS				INCO Terms	None	
Supplier Name	CASH SUPPLIER			Mode of Transport		
Supplier Code	20300497			Partial Shipment	Yes	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Transshipment		
Tel No.				Remarks	QT-528~~~"This is computer generated, no Signature required"	
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
1.1	00010	550001655 - TRAILER CONTROL VALVE SERVICE	0000	25/02/2023	EA	1.00	490.00	490.00
Gross Price								490.00
Grand Total								490.00

Amount in Words: Qatar Riyal Four Hundred Ninety and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//31546

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

Alcat Logistics Company

PO Box: 15723, Gate 377 Street No. 11, Gate No:

Doha Qatar

Email:

Tel: 44167959 Fax:



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LOGISTICS

PURCHASE ORDER DETAILS

PO No.	5530205296	PO Date	04/03/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

TERMS & CONDITIONS

Supplier Name	CASH SUPPLIER	Pay Term	Cash
Supplier Code	20300497	Currency	QAR
Contact Person	CASH SUPPLIER	Invoice To	Alcat Logistics Company
Tel No.		Pay Mode	Cash payment
Fax		Import	NO
Mobile		INCO Terms	None
Email		Mode of Transport	
		Partial Shipment	Yes
		Transshipment	
		Remarks	534~~~"This is computer generated, no Signature required"

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001624 - COMPUTER CHECKING	0000	15/03/2023	EA	1.00	250.00	250.00

Gross Price

250.00

Grand Total

250.00

Amount in Words: Qatari Riyal Two Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//173724

Created by: Mohd Ibrahim

Approved By: Hamed Bushra