

# PURCHASE ORDER

ies Co.  
ena Street



Tel:44415000 Fax: 44438137

## PURCHASE ORDER DETAILS

5500304952 PO Date 24/11/2024  
Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 120-MV\_SPRPRT

## TERMS & CONDITIONS

Pay Term within 90 days Due net  
Currency QAR  
Invoice To Qatar Foods Industries Co  
Pay Mode Pre-Numbered Check  
Import NO  
INCO Terms None  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks

## SUPPLIER DETAILS

Supplier Name AL WAJBA ESTABLISHMENT  
Supplier Code 20300040  
Contact Person Contact Address P.O.BOX 40382, DOHA,,  
Tel No. 44501682  
Fax 40016999 Country -Qatar  
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