

2434000370

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. 5510201997 PO Date 08/08/2024
 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 Cash payment
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name MANNAI TRADING COMPANY WLL
 Supplier Code 20300695
 Contact Person Contact Address
 Tel No. 44558888
 Fax 44076000 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	350091906 - HOSE 12MM BORE X 3850MM	0001	11/08/2024	EA	2.00	1484.00/1	2,968.00
2	00020	350091907 - HOSE 4MM BORE X 2400MM	0001	11/08/2024	EA	1.00	364.00/1	364.00
3	00030	350091908 - HOSE0 06 ORFS HP 400MM	0001	11/08/2024	EA	1.00	225.00/1	225.00
4	00040	350091909 - HOSE 6MM BORE X	0001	11/08/2024	EA	1.00	308.00/1	308.00
5	00050	350091910 - HOSE0 06 ORFS HP 3250M	0001	11/08/2024	EA	1.00	714.00/1	714.00
6	00060	350091911 - HOSE0 06 ORFS HP 2850M	0001	11/08/2024	EA	1.00	658.00/1	658.00
7	00070	350091912 - HOSE0 06 ORFS HP 3600M	0001	11/08/2024	EA	1.00	868.00/1	868.00
8	00080	350091913 - HOSE 1/4 BSP X 400MM	0001	11/08/2024	EA	1.00	154.00/1	154.00
9	00090	350091914 - HOE 04 ORFS LP 2150M	0001	11/08/2024	EA	1.00	308.00/1	308.00
10	00100	350091915 - HOE 04 ORFS HP 2250M	0001	11/08/2024	EA	1.00	378.00/1	378.00
11	00110	350091916 - HOE 04 ORFS HP 1750M	0001	11/08/2024	EA	1.00	322.00/1	322.00

Created by: Zahid Hussain Z

Approved By: Kamalludeen Aboobaker

PO Number: 5510201997

Date: 08/08/2024

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00120	350091917 - HOE 04 ORFS HP 2000M	0001	11/08/2024	EA	1.00	350.00/1	350.00
13	00130	350091918 - HOSE 3MM BORE X	0001	11/08/2024	EA	1.00	266.00/1	266.00
14	00140	350026880 - HOSE	0001	11/08/2024	EA	2.00	1610.00/1	3,220.00
Gross Price								11,103.00
Header Discount								-4,131.00
Grand Total								6,972.00

Amount in Words: Qatari Riyal Six Thousand Nine Hundred Seventy-Two and Zero dirham Only

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

For 
(Authorized Signatory)

Document Level Note :

Purchase of Hose Pipe for Shovel 47855, Qut. No. HED/Q/VKP/386R/24

Created by:  Zahid Hussain

Approved By: Kamalludeen Aboobaker