

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email:

Tel:44167959 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530208804 **PO Date** 01/01/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 13/24~~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person **Contact Address** DOHA,
Tel No. **Country** Doha-Qatar
Fax
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017113 - KING PIN KIT KZ 1012 SET-2 JOST	0001	15/01/2024	EA	1.00	280.00/1	280.00

Gross Price 280.00

Grand Total 280.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//181751
01.01.2024

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:



PURCHASE ORDER DETAILS

PO No. 5530208821 PO Date 02/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 950-----"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person 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
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	10/01/2024	EA	1.00	500.00	500.00

Gross Price 500.00

Grand Total 500.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
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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:



PURCHASE ORDER DETAILS

PO No. 5530208866 PO Date 06/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 14495~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person 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	350017273 - SPRING LEAF NO 2	0001	20/01/2024	EA	3.00	300.00/1	900.00

Gross Price 900.00

Grand Total 900.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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06.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Services

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530208922 PO Date 11/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person Contact Address DOHA,
Tel No.
Fax Country Doha-Qatar
Mobile
Email

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Services
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 257243-~"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	00010	500005547 - OXYGEN FILLED CYLINDERS	0001	30/01/2024	EA	4.00	20.00/1	80.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	30/01/2024	EA	3.00	135.00/1	405.00

Gross Price 485.00

Grand Total 485.00

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

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

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WELDING SECTION
11.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Services

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530208921 PO Date 09/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Services
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 67~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person 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
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	20/01/2024	EA	1.00	350.00	350.00

Gross Price 350.00

Grand Total 350.00

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

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

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REGD//202657

Created by: Mohd Ibrahim

Approved By: Hamed Bushra