

DATE	NAME OF SUPPLIERS	MATERIAL NAME	QUANTITY
3-Oct-24	NKTC CO.	RAP	53.36
9-Oct-24	NKTC CO.	RAP	42.46
10-Oct-24	NKTC CO.	RAP	32.66



## 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. 5510202043 PO Date 24/08/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 142-Production

### TERMS & CONDITIONS

Pay Term within 30 days Due net  
Currency QAR  
Invoice To ALCAT Asphalt Plant  
Pay Mode  
Import NO  
INCO Terms DAP-Delivered at Place

### SUPPLIER DETAILS

Supplier Name NAWAR KHAN TRAD. & CONT. CO. W.L.L  
Supplier Code 20305093  
Contact Person MR. ASADI Contact Address  
Tel No. 44647472  
Fax Country DOHA-Qatar  
Mobile 55570795  
Email nawarkhan.contracting@gmail.com

Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000052 - RECLAIMED ASPHALT PAVEMENT GABBRO AGGREG	0001	26/08/2024	TO	2,000.00	25.00/1	50,000.00

Gross Price 50,000.00

Grand Total 50,000.00

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

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant

For   
(Authorized Signatory)

#### Document Level Note :

"The above rate, is RAP aggregates delivered rates.  
All Material should comply to QCS 2014 @ subject to our quality checking.  
The above specified quantity, will be taken off and on as per ALCAT's requirement only.  
The delivered quantity will be considered as per the ALCAT weighbridge, maximum tolerance will be +/- 1% for RAP aggregates."

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker