

## PURCHASE ORDER

QFM Trading Company

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



### PURCHASE ORDER DETAILS

PO No. 5500400121 PO Date 06/02/2024  
PO Amend No. Amend Date  
PO Status Open Type General  
Project Code Offer No  
Project Name Pur Group 106-IT

### TERMS & CONDITIONS

Pay Term within 90 days Due net  
Currency QAR  
Invoice To QFM Trading Company  
Pay Mode Pre-Numbered Check  
Import NO  
INCO Terms None

### SUPPLIER DETAILS

Supplier Name AL JAFFAL CENTRE  
Supplier Code 20300025  
Contact Person Contact Address  
Tel No. 44417360  
Fax 44410496 Country DOHA-Qatar  
Mobile 70481365  
Email jaffal@qatar.net.qa

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	450000136 - EXTERNAL HDD - 2 TB	0001	15/03/2024	EA	1.00	260.00/1	260.00

Gross Price 260.00

Grand Total 260.00

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

For QFM Trading Company

Delivery Address : QFM Trading Company

(Authorized Signatory)

#### Document Level Note :

External HDD for Yearly Backup for 2023  
REF NO-# AJC-19826  
PR NO-1500400083

Created by: Abu Sufian

Approved By: Mohammad Fawzy

Feb 7, 2024

8:30:27 AM

Page 1 of 2