

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS

PO No. ACCLDPO0082-0122 PO Date 22/01/2022
PO Amend No. Amend Date
PO Status DRAFT PO Type GENERAL
Project Code PR-294 Offer No
Project Name Road Works at Qatar! Emiri Signal Corps - New Camp at Salliya

TERMS & CONDITIONS

Pay Term 90 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks 1

SUPPLIER DETAILS

Supplier Name MAWAD TRADING & SERVICES
Supplier code VD000756 Contact Address
Contact Person MR JOE GEMAYEL PO BOX : 22425
Tel No. 974-55898254
Fax QATAR
Mobile Email

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0038-PRECAST INTERLOCK BLOCK 200X100X60MM - GREY	1	31/01/2022	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL 763,800.00

Amount in Words : Seven Hundred Sixty-Three Thousand Eight Hundred Riyal Only

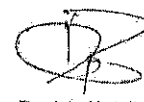
Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting


(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO REF. ACCLDPO0002-0820, Dt: 04.08.2020. (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
 2. DELIVERY: IMMEDIATELY TO OUR PROJECT SITE IN SAILIYAH, CONTACT PERSON Mr. SUDHISH Mob: 55385576
 3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
 4. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 5. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
 6. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
 7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- *PR NO: ACCPRQ00058-0122, MR NO-300430

Prepared By  23/01/22
Danish Abdullah

Approved By Emil Garcia

23/01/2022

11:31:47 AM

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 881, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS

PO No. ACCLOPO0002-0820 PO Date 04/08/2020
PO Amend No. Amend Date
PO Status DRAFT PO Type GENERAL
Project Code PR-294 Offer No
Project Name Road Works at Qatarf Emiri Signal Corps - New Camp at Salliya

TERMS & CONDITIONS

Pay Term 90 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks 1

SUPPLIER DETAILS

Supplier Name MAWAD TRADING & SERVICES
Supplier code VD000756 Contact Address
Contact Person MR JOE GEMAYEL PO BOX : 22425
Tel No. 974-55898254
Fax QATAR
Mobile Email

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0038-PRECAST INTERLOCK BLOCK 200X100X60MM GRAY	1	09/08/2020	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL 763,800.00

Amount in Words : Seven Hundred Sixty-Three Thousand Eight Hundred Riyal Only

Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting

HAB

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION Ref. MTS/1885/20, Dt: 22.03.2020. (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
 2. DELIVERY: IMMEDIATELY TO OUR PROJECT SITE IN SALLIYAH, CONTACT PERSON Mr. HARISH Mob 50230847
 3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
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- *PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By

Danish Abdullah
Danish Abdullah

Approved By Shahbaz Ahmad

06/08/2020

02:42:10 PM



Page 1 of 1

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0002-0820	PO Date	04/08/2020	Pay Term	90 Days Credit
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Salliya			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
				Mode of Transport	
Supplier Name	MAWAD TRADING & SERVICES			Partial Shipment	YES
Supplier code	VD000756	Contact Address	PO BOX : 22425	Transshipment	NO
Contact Person	MR JOE GEMAYEL			Remarks	1
Tel No.	974-55898254				
Fax	QATAR				
Mobile	Email				

ITEM DETAILS									
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- *PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By *Danish Abdullah*

Approved By *Shahbaz Ahmad*

06/08/2020

02:42:10 PM



PROCUREMENT DEPARTMENT

Recommendation from the responsible: