

2533002269



ALCAT
CONTRACTING

| | |
|----------------|--------------------|
| SCOPE OF WORK: | Supply of Material |
| SUPPLIER: | ARGUS COMPUT |

SUPPLIER:

ARGUS COMPUTERS W.L.L.

| ITEM | DESCRIPTION |
|------|-------------|
|------|-------------|

DESCRIPTION

| | |
|---|--------------------------|
| 1 | CARTRIDGE CF 400 - BLACK |
|---|--------------------------|

| | |
|---|-------------------------|
| 2 | CARTRIDGE CF 400 - CYAN |
|---|-------------------------|

| | |
|---|---------------------------|
| 3 | CARTRIDGE CF 400 - YELLOW |
|---|---------------------------|

| | |
|---|----------------------------|
| 4 | CARTRIDGE CF 400 - MAGENTA |
|---|----------------------------|

| | |
|----|-------|
| EA | 70 00 |
|----|-------|

| | |
|----|--|
| 20 | |
|----|--|

1.00

| | |
|-----|-----|
| 100 | 100 |
|-----|-----|

10.00

00.1

Total Amount:

280.00

Balance Amount:

0.00

Sub Total

Net Amount Payable to the Supplier :

Qatari Riyals :

QAR

280.00

Two Hundred Eighty only.

Quantity Surveyor

Quantity Surveyor

Manager-OS

Manager-OS

Project Manager

Project Manager



.....

43

..... General Manager

| Customer Name & Address اسم و عنوان العميل | Invoice No رقم الفاتورة | Date التاريخ | Purchase Order أمر شراء |
|--|---|-----------------|----------------------------|
| ALCAT CONTRACTING CO SUBSIDIARY OF ZAD HOLDING, DOHA C RING ROAD 1 | 6511/2025 | 15/10/2025 | 5530104156 |
| Sales Man : SHAMEER | Delivery Note No رقم سند تسليم C 2151 | | |

| No الرقم | Code الشفرة | Description التفاصيل | Qty الكمية | Unit Price سعر الوحدة | Total Amount الكمية الكلية |
|-------------|----------------|---------------------------------------|---------------|--------------------------|-------------------------------|
| 1 | 66027 | ESTON CF400A BLACK COMPATIBLE TONER | 1 | 70.00 | 70.00 |
| 2 | 66028 | ESTON CF401A CYAN COMPATIBLE TONER | 1 | 70.00 | 70.00 |
| 3 | 66029 | ESTON CF402A YELLOW COMPATIBLE TONER | 1 | 70.00 | 70.00 |
| 4 | 66030 | ESTON CF403A MAGENTA COMPATIBLE TONER | 1 | 70.00 | 70.00 |



15/10/25

Amount In Words

QR Two Hundred Eighty Only

NEVER PAY CASH WITHOUT CASH RECEIPT

Total
(QAR)

280.00

Receiver's Name & Sign.



For ARGUS

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530104156 PO Date 13/10/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 104-General

TERMS & CONDITIONS

Pay Term within 60 days Due net.
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L.
 Supplier Code 20300596
 Contact Person Contact Address P.O.BOX 31861, ABDUL RAHMAN
 Tel No. 44650355 BIN JAS, DOHA.
 Fax Country -Qatar
 Mobile 70621234
 Email info@arguscomputers.net

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--------------------------------------|-------|------------|-----|----------|-----------|-------|
| 1 | 00010 | 500011176 - CARTRIDGE CF 400 A BLACK | 0001 | 13/10/2025 | EA | 1.00 | 70.00/1 | 70.00 |
| 2 | 00020 | 500011177 - CARTRIDGE CF 401 CYAN | 0001 | 13/10/2025 | EA | 1.00 | 70.00/1 | 70.00 |
| 3 | 00030 | 500011178 - CARTRIDGE CF 402 YELLOW | 0001 | 13/10/2025 | EA | 1.00 | 70.00/1 | 70.00 |
| 4 | 00040 | 500011179 - CARTRIDGE CF 403 MAGENTA | 0001 | 13/10/2025 | EA | 1.00 | 70.00/1 | 70.00 |


Gross Price 280.00

Grand Total 280.00

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

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company


 (Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO.5530103500 DATED 20/02/2025.

Created by: Rodolfo Jr Picardal Eustaquio

Approved By: Hossam Banna

Oct 14, 2025

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| Proposed Supplier & Reason | ARGUS COMPUTERS WILL |
|----------------------------|------------------------------------|
| Supplier's Name | Lowest Price / Better Payment Term |