

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel: 44167959 Fax:



ALCAT
LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530206806	PO Date	24/07/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	CASHI SUPPLIER			Mode of Transport	
Supplier Code	20390497			Partial Shipment	Yes
Contact Person	CASHI SUPPLIER	Contact Address	DOHA	Transshipment	
Tel No.				Remarks	42-----"This is computer generated, no Signature required"
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	350086687 - SOLENOID VALVE	0001	10/08/2023	EA	1.00	750.00/1	750.00
Gross Price								750.00
Grand Total								750.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//302180
24.07.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530206824	PO Date	25/07/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS					
Supplier Name	CASH SUPPLIER			INCO Terms	None
Supplier Code	20300497			Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	25678525678516122020556144671- ~~~"This is computer generated, no Signature required"
Mobile					
Email					

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	10/08/2023	EA	7.00	20.00/1	140.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	10/08/2023	EA	2.00	135.00/1	270.00
3	00030	350017272 - SPRING LEAF NO 1	0001	10/08/2023	EA	1.00	150.00/1	150.00
4	00040	350017113 - KING PIN KIT KZ 1012 SET-2 JOST	0001	10/08/2023	EA	1.00	330.00/1	330.00
Gross Price								890.00
Grand Total								890.00

Amount in Words: Qatari Riyal Eight Hundred Ninety and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//270558/245995/303244/301711/212055/143367/143069/270321/303243/21R
EGD//2061/301710/252295

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Approved By: Hamed Bushra

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PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS			TERMS & CONDITIONS		
PO No.	5530206826	PO Date	25/07/2023	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company
Project Code		Offer No		Pay Mode	Cash payment
Project Name		Pur Group	107-Maintenance	Import	NO
SUPPLIER DETAILS			INCO Terms	None	
Supplier Name	CASH SUPPLIER	Supplier Code	20300497	Mode of Transport	
Contact Person	CASH SUPPLIER	Contact Address	DOHA	Partial Shipment	Yes
Tel No.		Country	Doha-Qatar	Transshipment	
Fax				Remarks	5113-5112-5115-5114~~~"This is computer generated, no Signature required"
Mobile					
Email					

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001624 - COMPUTER CHECKING	0000	10/08/2023	EA	4.00	250.00	1,000.00
Gross Price								1,000.00
Grand Total								1,000.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//275364/299950/132191/302183

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PURCHASE ORDER DETAILS

PO No.	5530206827	PO Date	22/07/2023	Pay Term	Cash		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Logistics Company		
Project Code		Offer No	<th>Pay Mode</th> <td>Cash payment</td>	Pay Mode	Cash payment		
Project Name		Pur Group	107-Maintenance	Import	NO		
SUPPLIER DETAILS							
Supplier Name	CASH SUPPLIER						
Supplier Code	20300497						
Contact Person	CASH SUPPLIER	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	550001624 - COMPUTER CHECKING	0000	10/08/2023	EA	1.00	250.00	250.00
2.1	00010	550003200 - FR COMPUTER & PROGRAMMING	0000	10/08/2023	EA	1.00	650.00	650.00
			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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REGD//222439

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