

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

PO No.	5530205147	PO Date	18/02/2023
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	Pur Group		107-Maintenance

SUPPLIER DETAILS

Supplier Name	CASH SUPPLIER
Supplier Code	20300497
Contact Person	CASH SUPPLIER
Tel No.	Contact Address DOHA
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	350085957 - WHEEL RIM 12X24 (SINGLE)	0001	05/03/2023	EA	2.00	250.00	500.00

Gross Price

500.00

Grand Total

500.00

Amount in Words: Qatari Riyal Five Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//35704

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

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PURCHASE ORDER DETAILS

PO No.	5530205182	PO Date	21/02/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

SUPPLIER DETAILS

Supplier Name	CASH SUPPLIER
Supplier Code	20300497
Contact Person	CASH SUPPLIER
Contact Address	DOHA
Tel No.	
Fax	
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	05/03/2023	EA	6.00	20.00	120.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	05/03/2023	EA	3.00	135.00	405.00
				Gross Price		525.00		
				Grand Total		525.00		

Amount in Words: Qatari Riyal Five Hundred Twenty-Five and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
WELDING SECTION

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

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PURCHASE ORDER DETAILS

PO No.	5530205191	PO Date	22/02/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	107-Maintenance

SUPPLIER DETAILS

Supplier Name	CASH SUPPLIER	Contact Address	DOHA
Supplier Code	20300497		
Contact Person	CASH SUPPLIER	Country	Doha-Qatar
Tel No.			
Fax			
Mobile			
Email			

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350017161 - HUB BOLT REAR	0001	05/03/2023	EA	10.00	35.00	350.00
2	00020	350016643 - WHEEL HUB NUT VOLVO	0001	05/03/2023	EA	10.00	5.00	50.00
3	00030	350016051 - BRAKE BOOSTER REAR	0001	05/03/2023	EA	1.00	400.00	400.00
						Gross Price		800.00
						Grand Total		800.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530205213	PO Date	25/02/2023	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	2130~~~"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	350017106 - DRAG LINK HINO-700	0001	10/03/2023	EA	1.00	475.00/1	475.00
Gross Price								475.00
Grand Total								475.00

Amount in Words: Qatari Riyal Four Hundred Seventy-Five and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam