

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.	5530207748	PO Date	12/10/2023	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			Mode of Transport	
Supplier Code	20300497			Partial Shipment	Yes
Contact Person		Contact Address	DOHA	Transshipment	
Tel No.				Remarks	256375~~~"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	500005547 - OXYGEN FILLED CYLINDERS	0001	30/10/2023	EA	5.00	20.00/1	100.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	30/10/2023	EA	2.00	135.00/1	270.00
Gross Price								370.00
Grand Total								370.00

Amount in Words: Qatari Riyal Three Hundred Seventy and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//212055/269917/301717/27645/270314/31539/260057/202657/226447/14336

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Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

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Doha Qatar

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PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530207759	PO Date	14/10/2023	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			Mode of Transport			
Supplier Code	20300497			Partial Shipment	Yes		
Contact Person		Contact Address	DOHA	Transshipment			
Tel No.				Remarks	444-~~~"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	350087367 - FIFTH WHEEL SANAYA	0001	31/10/2023	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 :

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14.10.2023

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Approved By: Tayyab Mohammad Azam

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Doha Qatar

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LOGISTICS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530207758	PO Date	14/10/2023	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			Mode of Transport			
Supplier Code	20300497			Partial Shipment	Yes		
Contact Person	Contact Address DOHA			Transshipment			
Tel No.				Remarks	34538~~~"This is computer generated, no Signature required"		
Fax							
Mobile							
Email							
ITEM DETAILS							
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate
1	00010	350017641 - AIR DRYER UNLOADER VALVE REPAIR KIT	0001	31/10/2023	EA	1.00	120.00/1
Gross Price							120.00
Grand Total							120.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

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14.10.2023

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam