

# 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					TERMS & CONDITIONS				
PO No.	5530101819	PO Date	13/11/2023	Pay Term	within 60 days Due net				
PO Amend No.		Amend Date		Currency	QAR				
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company				
Project Code	PR-305	Offer No		Pay Mode	Payment method(Ahli Bank)				
Project Name	Road Works at ABM College for Al Seal	Pur Group	140-Project	Import	NO				
SUPPLIER DETAILS				INCO Terms	None				
Supplier Name	TRIPLE STAR TRADING W.L.L.			Mode of Transport					
Supplier Code	20302762			Partial Shipment	Yes				
Contact Person		Contact Address	P.O.BOX 93612, DOHA,,	Transshipment					
Tel No.	44514203	Country	-Qatar	Remarks					
Fax	44691359								
Mobile	30633083								
Email	tstarwll@gmail.com								
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1	00010	500007156 - POLYTHENE SHEET 1200 GUAGE	0001	09/11/2023	EA	30.00	55.00/1	1,650.00	
Gross Price								1,650.00	
Grand Total								1,650.00	
<p><b>Amount in Words:</b>      Qatari Riyal One Thousand Six Hundred Fifty and Zero dirham Only</p> <p><b>Delivery Address :</b>      Alcat Contracting Company</p> <p style="text-align: right;">   <b>(Authorized Signatory)</b> </p> <p><b>Document Level Note :</b></p> <p>1. PRICE BASED ON YOUR QUOTATION REF. ALCAT-256 DATED: 11-11-23.</p> <p>2. OUR CONTACT PERSON MR.GRACON - 5049 6593.</p> <p>3. PAYMENT: 60 DAYS CREDIT.</p> <p>4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.</p> <p>5. ATTACHED ANNEXURE-1 (TERMS &amp; CONDITIONS) IS AN INTEGRAL PART OF THIS PO.</p> <p>6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.</p> <p><b>** MR-305020 POLYTHENE SHEETS .</b></p>									
Created by: Tarek Ziad Algharib					Approved By: Hossam Banna				

Nov 18, 2023

9:20:21 AM

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PROCUREMENT DEPARTMENT


SITE ABM  
 REQUESTED BY : GRACON  
 DATE 9/11/2023  
 MR 305020

		BID ANALYSIS									
		[1]			[2]			[3]			
		TRIPLE STAR			KOHAI			SPECTRUM			
Supplier Name	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
Sr. No.	Service Description	Unit									
1	polythene sheet	NOS									
Remarks :											
DEIVERY		1,650.00			1,800.00			1,950.00			
Total Cost		1,650.00			1,800.00			1,950.00			
REMARKS											
PAYMENT TERMS		60 DAYS			60 DAYS			60 DAYS			


Recommendation from the responsible :

Proposed Supplier & Reason


Supplier No./Name TRIPLE STAR



Procurement Engineer



Finance Manager



General Manager