

PURCHASE ORDER

ALCAT Asphalt Plant

PO Box: 220152, Street 39, Industrial Area

Doha Qatar

Email: info@arc.qa

Tel: 44503710 Fax: 44210946


ALCAT
 ASPHALT

| PURCHASE ORDER DETAILS | | | | TERMS & CONDITIONS | | | |
|------------------------|--------------------------------|------------|-----------------|--------------------|---------------------|--|--|
| PO No. | 5510201421 | PO Date | 01/11/2023 | Pay Term | CHQ AFTER DELRY | | |
| PO Amend No. | | Amend Date | | Currency | QAR | | |
| PO Status | Open | Type | General | Invoice To | ALCAT Asphalt Plant | | |
| Project Code | | Offer No | | Pay Mode | | | |
| Project Name | | Pur Group | 107-Maintenance | Import | NO | | |
| SUPPLIER DETAILS | | | | | | | |
| Supplier Name | NATIONAL INDUSTRIAL GAS PLANTS | | | INCO Terms | None | | |
| Supplier Code | 20300761 | | | Mode of Transport | | | |
| Contact Person | Contact Address | | | Partial Shipment | Yes | | |
| Tel No. | 44411351 | | | Transshipment | | | |
| Fax | 44428844 | | | Remarks | | | |
| Mobile | | | | | | | |
| Email | | | | | | | |

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|---|-------|------------|-----|----------|-----------|--------|
| 1 | 00010 | 350090146 - REGULATOR OXYGEN S+1 | 0001 | 12/11/2023 | EA | 1.00 | 240.00/1 | 240.00 |
| 2 | 00020 | 350090147 - REGULATOR ACETYLENE S+1 | 0001 | 12/11/2023 | EA | 1.00 | 240.00/1 | 240.00 |
| 3 | 00030 | 350086989 - NUT 3/8 R/H OXYGEN | 0001 | 12/11/2023 | EA | 1.00 | 5.00/1 | 5.00 |
| 4 | 00040 | 350090148 - NUT 3/8 L/H ACETYLENE | 0001 | 12/11/2023 | EA | 1.00 | 5.00/1 | 5.00 |
| 5 | 00050 | 350086991 - NIPPLE 8MM | 0001 | 12/11/2023 | EA | 2.00 | 5.00/1 | 10.00 |
| 6 | 00060 | 350090149 - CUTTING TORCH 18/90 | 0001 | 12/11/2023 | EA | 1.00 | 215.00/1 | 215.00 |
| 7 | 00070 | 350090150 - FLASH BACK ARRESTOR R/H (REGULATOR MOUNT) | 0001 | 12/11/2023 | EA | 1.00 | 70.00/1 | 70.00 |
| 8 | 00080 | 350090151 - FLASH BACK ARRESTOR L/H (REGULATOR MOUNT) | 0001 | 12/11/2023 | EA | 1.00 | 70.00/1 | 70.00 |
| 9 | 00090 | 350090152 - HOSE CHECK VALVE R/H | 0001 | 12/11/2023 | EA | 1.00 | 32.00/1 | 32.00 |
| 10 | 00100 | 350090153 - HOSE CHECK VALVE L/H | 0001 | 12/11/2023 | EA | 1.00 | 32.00/1 | 32.00 |
| 11 | 00110 | 350090154 - CUTTING NOZ ANM 1/16 | 0001 | 12/11/2023 | EA | 1.00 | 25.00/1 | 25.00 |

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker

PO Number: 5510201421

Date: 01/11/2023

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|-------------|---------|----------------------------------|-------|------------|-----|----------|-----------|----------|
| 12 | 00120 | 350090155 - CUTTING NOZ ANM 3/64 | 0001 | 12/11/2023 | EA | 1.00 | 25.00/1 | 25.00 |
| 13 | 00130 | 500009717 - HOSE TWIN 5/16 | 0001 | 12/11/2023 | M | 50.00 | 23.00/1 | 1,150.00 |
| Gross Price | | | | | | | | 2,119.00 |
| Grand Total | | | | | | | | 2,119.00 |

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

For ALCAT Asphalt Plant

Delivery Address : ALCAT Asphalt Plant


(Authorized Signatory)

Document Level Note :

Purchase of Gas Cutting items Quot. No. 34084

Created by: Zahid Hussain

Approved By: Kamalludeen Aboobaker