

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.	5530208804	PO Date	01/01/2024	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	13/24~~~"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	350017113 - KING PIN KIT KZ 1012 SET-2 JOST	0001	15/01/2024	EA	1.00	280.00/1	280.00
Gross Price								280.00
Grand Total								280.00

Amount in Words: Qatari Riyal Two Hundred Eighty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//181751
01.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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Doha Qatar

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PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530208821	PO Date	02/01/2024	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	950~~~"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
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	10/01/2024	EA	1.00	500.00	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//178298

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



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PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530208866	PO Date	06/01/2024	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		Contact Address	DOHA,	Partial Shipment	Yes		
Tel No.				Transshipment			
Fax		Country	Doha-Qatar	Remarks	14495~~~"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	350017273 - SPRING LEAF NO 2	0001	20/01/2024	EA	3.00	300.00/1	900.00
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)

Document Level Note :

REGD//301531
06.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Services

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

Doha Qatar

Email:

Tel:44167959 Fax:



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LOGISTICS

PURCHASE ORDER DETAILS

PO No.	5530208922	PO Date	11/01/2024	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Services
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		Contact Address	DOHA,	Partial Shipment	Yes
Tel No.				Transshipment	
Fax		Country	Doha-Qatar	Remarks	257243~~~"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	30/01/2024	EA	4.00	20.00/1	80.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	30/01/2024	EA	3.00	135.00/1	405.00
Gross Price								485.00
Grand Total								485.00

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

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :
WELDING SECTION
11.01.2024

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

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Doha Qatar

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LOGISTICS

PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	5530208921	PO Date	09/01/2024	Pay Term	Cash
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Logistics Services
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	67~~~"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
1.1	00010	550000399 - VEHICLE TOWING CHARGES	0000	20/01/2024	EA	1.00	350.00	350.00
Gross Price								350.00
Grand Total								350.00

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

For Alcat Logistics Services

Delivery Address : Alcat Logistics Services

(Authorized Signatory)

Document Level Note :

REGD//202657

Created by: Mohd Ibrahim

Approved By: Hamed Bushra