

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDPO0056-0522	PO Date	30/05/2022	Pay Term	60 Days Credit				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR				
Project Code		Offer No		Invoice To	ALCAT Contracting Company				
Project Name				Import	NO				
SUPPLIER DETAILS									
Supplier Name	ARGUS COMPUTERS W.L.L			INCO Terms	NONE				
Supplier code	VD002255	Contact Address		Mode of Transport					
Contact Person	MR. SHAMEER	P.O.BOX 31861, ABDUL RAHMAN BIN JASSIM S STREET, NEW AL WAKRA, DOHA,		Partial Shipment	YES				
Tel No.	44650355			Transshipment	NO				
Fax		QATAR		Remarks					
Mobile	70621234	Email	info@arguscomputers						
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SNPRIN0026-MX 61FT BLACK TONER CARTRIDGE	1	01/06/2022	NOS	4.00	190.00	760.00	0.00	760.00
2	SNPRIN0027-MX 61FT BLACK CYAN CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00
3	SNPRIN0028-MX 61FT BLACK MAGENTA CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00
4	SNPRIN0029-MX 61FT BLACK YELLOW CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00

GRAND TOTAL

4,240.00

Amount In Words : Four Thousand Two Hundred Forty Ryal Only

Delivery Address :

For ALCAT Contracting


(Authorized Signatory)

Document Level Note :

- * PRINTER MODEL: SHARP 3051/2651
- 1- PRICE BASED ON PREVIOUS LPO REF.ACCLDPO0067-0322, DATED 19/03/2022.
- 2- DELIVERY: TO OUR MAIN OFFICE CONTACT PERSON TANWAR MOB:66623209
- 3- PAYMENT: 60 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
- 4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
- 5- THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
- 6- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
- 7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO.300288.


30/05/2022

Prepared By Danish Abdullah

30/05/2022

11:47:13 AM

Approved By Shahbaz Ahmad

Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : GENERAL
REQUESTED BY :
DATE : 19.03.2022