

PURCHASE ORDER

Foods Industries Co
Box: 1444, Al Meena Street
Doha Qatar



Email: Tel:44415000 Fax: 44438137

PURCHASE ORDER DETAILS

PO No.	5500301802	PO Date	24/11/2022	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	GLOBAL AUTO PARTS	Mode of Transport
Supplier Code	20300811	Partial Shipment
Contact Person	DAVIS	Transshipment
Tel No.	33892961	Remarks
Fax		
Mobile	44699425	
Email	info@globaldoha.com	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350024396 - REGULATOR ASSY FRONT DOOR LH MX929368	0001	31/12/2022	EA	1.00	912.87	912.87
Gross Price								912.87
Grand Total								912.87

Amount in Words: Qatari Riyal NINE HUNDRED TWELVE and EIGHTY-SEVEN
dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Document Level Note :

Canter#40119

REF#5391
3 Quotations are attached.
1500300202

Created by: Farooq Saleem

Approved By: Salim Pathan

PURCHASE ORDER

Qatar Foods Industries Co

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5500301844	PO Date	01/12/2022	Pay Term	within 60 days Due net
PO Amend No.	1	Amend Date	07/12/2022	Currency	QAR
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name				Import	NO

SUPPLIER DETAILS

Supplier Name	GLOBAL AUTO PARTS
Supplier Code	20300811
Contact Person	DAVIS
Contact Address	P.O.BOX 40254, DOHA,
Tel No.	33892961
Fax	
Country	-Qatar
Mobile	44699425
Email	info@globaldoha.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350087146 - FRONT SHOCK ABSORBER COROLLA-NG	0001	31/12/2022	EA	2.00	245.00	490.00
2	00020	350026774 - SHOCK MOUNTING COROLLA-NG	0001	31/12/2022	EA	2.00	72.00	144.00
3	00030	350087147 - LINK ROD COROLLA-NG	0001	31/12/2022	EA	2.00	45.00	90.00
4	00040	350087148 - LOWER ARM COROLLA-NG	0001	31/12/2022	EA	2.00	155.00	310.00
5	00050	350087150 - CUT BUSH COROLLA-NG	0001	31/12/2022	EA	2.00	15.00	30.00
6	00060	350087149 - LOWER ARM BALL JOINT COROLLA-NG	0001	31/12/2022	EA	2.00	55.00	110.00

Gross Price 1,174.00

Grand Total 1,174.00

Amount in Words: Qatari Riyal ONE THOUSAND ONE HUNDRED SEVENTY-FOUR and ZERO dirham Only

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

Created by: Farooq Saleem

Approved By: Salim Pathan

PURCHASE ORDER

Qatar Foods Industries Co

P.O Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel: 44415000 Fax: 44438137

الشركة القطرية للصناعات الغذائية
QATAR FOODS INDUSTRIES



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5500301778	PO Date	17/11/2022	Pay Term	within 60 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Qatar Foods Industries Co		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	GLOBAL AUTO PARTS			Mode of Transport			
Supplier Code	20300811			Partial Shipment	Yes		
Contact Person	DAVIS	Contact Address	P.O.BOX 40254, DOHA,	Transshipment			
Tel No.	33892961			Remarks			
Fax	44699425	Country	-Qatar				
Mobile	44699425						
Email	info@globaldoha.com						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350004188 - BRAKE SHOE-CANTER, MC889515	0001	15/12/2022	EA	8.00	192.04	1,536.31
2	00020	350004481 - OIL SEAL FRONT CANTER-MB025295	0001	15/12/2022	EA	2.00	27.20	54.40
3	00030	350007008 - KING PIN KIT CANTER-MK 712523	0001	15/12/2022	EA	2.00	241.40	482.80
4	00040	350006994 - TIE ROD END RH - CANTER MK997628	0001	15/12/2022	EA	1.00	129.20	129.20
5	00050	350006997 - TIE ROD END LH - CANTER MK997629	0001	15/12/2022	EA	1.00	129.20	129.20
6	00060	350007074 - U BOLT CANTER-MH002713	0001	15/12/2022	EA	4.00	81.60	326.40
7	00070	350086925 - NUT FRONT SUSPENTIOPN CANTER MK 471544	0001	15/12/2022	EA	8.00	10.48	83.83
8	00080	350007080 - FRONT PAD SUSPENSION CANTER-MC110181	0001	15/12/2022	EA	2.00	96.20	192.40
9	00090	350007119 - OIL SEAL REAR MB308965	0001	15/12/2022	EA	2.00	41.74	83.49
10	00100	350007118 - OIL SEAL REAR MB308966	0001	15/12/2022	EA	2.00	89.08	178.16
Gross Price								3,196.19
Grand Total								3,196.19

Created by: Farooq Saleem

Approved By: Salim Pathan