

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email:

Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530205147 **PO Date** 18/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
Fax **Country** Doha-Qatar
Mobile
Email

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 4728~~~~~"This is computer generated, no Signature required"

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350085957 - WHEEL RIM 12X24 (SINGLE)	0001	05/03/2023	EA	2.00	250.00	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//35704

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530205182 **PO Date** 21/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 250066~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
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	500005547 - OXYGEN FILLED CYLINDERS	0001	05/03/2023	EA	6.00	20.00	120.00
2	00020	500005548 - ACETYLENE REFILLED CYLINDERS	0001	05/03/2023	EA	3.00	135.00	405.00

Gross Price 525.00

Grand Total 525.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
WELDING SECTION

Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam

PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel: 44167959 Fax:



PURCHASE ORDER DETAILS

PO No. 5530205191 **PO Date** 22/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

TERMS & CONDITIONS

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 43723-2027~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
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	350017161 - HUB BOLT REAR	0001	05/03/2023	EA	10.00	35.00	350.00
2	00020	350016643 - WHEEL HUB NUT VOLVO	0001	05/03/2023	EA	10.00	5.00	50.00
3	00030	350016051 - BRAKE BOOSTER REAR	0001	05/03/2023	EA	1.00	400.00	400.00

Gross Price 800.00

Grand Total 800.00

Amount in Words: Qatari Riyal Eight Hundred and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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 REGD//8697

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PURCHASE ORDER

Alcat Logistics Company

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

Doha Qatar

Email: Tel:44167959 Fax:



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5530205213 **PO Date** 25/02/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 107-Maintenance

Pay Term Cash
Currency QAR
Invoice To Alcat Logistics Company
Pay Mode Cash payment
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks 2130~~~~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person CASH SUPPLIER **Contact Address** DOHA
Tel No.
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	350017106 - DRAG LINK HINO-700	0001	10/03/2023	EA	1.00	475.00/1	475.00

Gross Price 475.00

Grand Total 475.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

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Created by: Mohd Ibrahim

Approved By: Tayyab Mohammad Azam