

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. 5530208455 PO Date 05/12/2023
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 12527-~"This is computer generated, no Signature required"

SUPPLIER DETAILS

Supplier Name CASH SUPPLIER
Supplier Code 20300497
Contact Person 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
1.1	00010	550002777 - COMPUTER CHECKING GEAR FULL REPAIR	0000	20/12/2023	EA	1.00	450.00	450.00

Gross Price 450.00

Grand Total 450.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//302182
05.12.2023

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:



PURCHASE ORDER DETAILS

PO No. 5530208456 **PO Date** 05/12/2023
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 **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 12525~~~~~"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
1.1	00010	550001630 - COMPUTER CHECKING ALL CONTROLL UNIT	0000	20/12/2023	EA	1.00	800.00	800.00

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)

Document Level Note :

REGD//227006
05.12.2023

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:



PURCHASE ORDER DETAILS

PO No. 5530208527 PO Date 12/12/2023
 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 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 40730~"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	350089674 - MILD STEEL PLATE 4*8*5	0001	20/12/2023	EA	6.00	325.00/1	1,950.00

Gross Price 1,950.00

Grand Total 1,950.00

Amount in Words: Qatari Riyal One Thousand Nine Hundred Fifty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
7550

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:



PURCHASE ORDER DETAILS

PO No. 5530208546 **PO Date** 13/12/2023
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 **Contact Address** DOHA,
Tel No. **Country** Doha-Qatar
Fax
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 463~~~~"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	350085832 - TRAILER CONTROL VALVE	0001	30/12/2023	EA	1.00	600.00/1	600.00
Gross Price								600.00
Grand Total								600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :
REGD//178051

Created by: Mohd Ibrahim

Approved By: Hamed Bushra

PURCHASE ORDER

Alcat Logistics Company

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PURCHASE ORDER DETAILS

PO No. 5530208525 PO Date 12/12/2023
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 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 462-~~~~~"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	350085832 - TRAILER CONTROL VALVE	0001	20/12/2023	EA	1.00	600.00/1	600.00

Gross Price 600.00

Grand Total 600.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

71848
12.12.2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra