

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

|              |            |                      |            |
|--------------|------------|----------------------|------------|
| PO No.       | 5500302445 | PO Date              | 14/05/2023 |
| PO Amend No. | Amend Date |                      |            |
| PO Status    | Open       | Type                 | General    |
| Project Code | Offer No   |                      |            |
| Project Name | Pur Group  | 158-Tech. Maint. - O |            |

## SUPPLIER DETAILS

|                        |                    |
|------------------------|--------------------|
| Supplier Name          | QATAR TEC WLL      |
| Supplier Code          | 20300735           |
| Co <del>l</del> Person | JOBY JOHN          |
| Tel                    | 44516274           |
| Fax                    | 44516290           |
| Mobile                 | 74461991           |
| Email                  | sales@qatartec.org |

## ITEM DETAILS

| S.No               | PO Line | Item Code and Description                    | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value    |
|--------------------|---------|--|-------|------------|-----|----------|-----------|----------|
| 1                  | 00010   | 350088428 - CHECK VALVE 4" SWING - CLASS 150 | 0001  | 30/06/2023 | EA  | 4.00     | 990.00/1  | 3,960.00 |
| <b>Gross Price</b> |         |  |       |            |     |          |           | 3,960.00 |
| <b>Grand Total</b> |         |  |       |            |     |          |           | 3,960.00 |

**Amount in Words:** Qatari Riyal Three Thousand Nine Hundred Sixty and Zero dirham Only

For Qatar Foods Industries Co

**Delivery Address :** Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**  
FOR TANK FARM OIL OFFLOADING LINE USE.

REF - QT/2023-001691

Created by: Farooq Saleem

Approved By: Adnan Meerji

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



| PURCHASE ORDER DETAILS |                    |                 |               | TERMS & CONDITIONS |                           |  |  |  |  |  |  |  |
|------------------------|--------------------|-----------------|---------------|--------------------|---------------------------|--|--|--|--|--|--|--|
| PO No.                 | 5500302464         | PO Date         | 18/05/2023    | 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           |                    | Pur Group       | 108-Technical | Import             | NO                        |  |  |  |  |  |  |  |
| SUPPLIER DETAILS       |                    |                 |               |                    |                           |  |  |  |  |  |  |  |
| Supplier Name          | QATAR TEC WLL      |                 |               |                    |                           |  |  |  |  |  |  |  |
| Supplier Code          | 20300735           |                 |               |                    |                           |  |  |  |  |  |  |  |
| Contact Person         | JOBY JOHN          | Contact Address |               |                    |                           |  |  |  |  |  |  |  |
| Tel No.                | 44516274           |                 |               |                    |                           |  |  |  |  |  |  |  |
| Fax                    | 44516290           | Country         | DOHA-Qatar    |                    |                           |  |  |  |  |  |  |  |
| Mobile                 | 74461991           |                 |               |                    |                           |  |  |  |  |  |  |  |
| Email                  | sales@qatartec.org |                 |               |                    |                           |  |  |  |  |  |  |  |

## ITEM DETAILS

| S.No               | PO Line | Item Code and Description                        | Sh.No | Need Date  | UOM | Quantity | Unit Rate | Value    |
|--------------------|---------|--|-------|------------|-----|----------|-----------|----------|
| 1                  | 00010   | 500001338 - EPOXY TOPCOAT<br>55219-00030 (17750) | 0001  | 30/06/2023 | L   | 40.00    | 48.00/1   | 1,920.00 |
| <b>Gross Price</b> |         |  |       |            |     |          |           | 1,920.00 |
| <b>Grand Total</b> |         |  |       |            |     |          |           | 1,920.00 |

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

For Qatar Foods Industries Co

**Delivery Address :** Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**

FOR QFI STORE FLOOR EPOXY PAINT REPAIR WORK.

REF - QT/2023-002016

Created by: Farooq Saleem

Approved By: Adnan Meerji

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel: 44415000 Fax: 44438137



| PURCHASE ORDER DETAILS |                     |                                       |               | TERMS & CONDITIONS |                           |          |             |
|------------------------|---------------------|---------------------------------------|---------------|--------------------|---------------------------|----------|-------------|
| PO No.                 | 5500302496          | PO Date                               | 22/05/2023    | 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           |                     | Pur Group                             | 108-Technical | Import             | NO                        |          |             |
| SUPPLIER DETAILS       |                     |                                       |               |                    |                           |          |             |
| Supplier Name          | QATAR TEC WLL       |                                       |               |                    | INCO Terms                | None     |             |
| Supplier Code          | 20300735            |                                       |               |                    | Mode of Transport         |          |             |
| Contact Person         | JOBY JOHN           | Contact Address                       |               |                    | Partial Shipment          | Yes      |             |
| Tel No.                | 44516274            |                                       |               |                    | Transshipment             |          |             |
| Fax                    | 44516290            | Country                               | DOHA-Qatar    | Remarks            |                           |          |             |
| Mobile                 | 74461991            |                                       |               |                    |                           |          |             |
| Email                  | sales@qatar tec.org |                                       |               |                    |                           |          |             |
| ITEM DETAILS           |                     |                                       |               |                    |                           |          |             |
| S.No                   | PO Line             | Item Code and Description             | Sh.No         | Need Date          | UOM                       | Quantity | Unit Rate   |
| 1                      | 00010               | 350088581 - HEMPEL EPOXY FILLER 35250 | 0001          | 30/06/2023         | GAL                       | 2.00     | 250.00/1    |
|                        |                     |                                       |               |                    |                           |          | Gross Price |
|                        |                     |                                       |               |                    |                           |          | 500.00      |
|                        |                     |                                       |               |                    |                           |          | Grand Total |
|                        |                     |                                       |               |                    |                           |          | 500.00      |

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

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**

FOR QFI STORE FLOOR EPOXY PAINT REPAIR WORK.

REF - QT/2023-002044

Created by: Farooq Saleem

Approved By: Adnan Meerji

# PURCHASE ORDER

Qatar Foods Industries Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



| PURCHASE ORDER DETAILS |                    |  |               | TERMS & CONDITIONS |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
|------------------------|--------------------|--|---------------|--------------------|---------------------------|----------|-----------|--------|--|--|--|--|--|--|--|--|--|--|
| PO No.                 | 5500302491         | PO Date                                | 22/05/2023    | 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           |                    | Pur Group                              | 120-MV_SPRPRT | Import             | NO                        |          |           |        |  |  |  |  |  |  |  |  |  |  |
| SUPPLIER DETAILS       |                    |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Supplier Name          | QATAR TEC WLL      |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Supplier Code          | 20300735           |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Cor Person             | JOBY JOHN          | Contact Address                        |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Tel                    | 44516274           |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Fax                    | 44516290           | Country                                | DOHA-Qatar    |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Mobile                 | 74461991           |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| Email                  | sales@qatartec.org |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| ITEM DETAILS           |                    |  |               |                    |                           |          |           |        |  |  |  |  |  |  |  |  |  |  |
| S.No                   | PO Line            | Item Code and Description              | Sh.No         | Need Date          | UOM                       | Quantity | Unit Rate | Value  |  |  |  |  |  |  |  |  |  |  |
| 1                      | 00010              | 500000992 - FIRE EXTINGUISHER<br>02 KG | 0001          | 30/06/2023         | EA                        | 10.00    | 50.00/1   | 500.00 |  |  |  |  |  |  |  |  |  |  |
| Gross Price            |                    |  |               |                    |                           |          |           | 500.00 |  |  |  |  |  |  |  |  |  |  |
| Grand Total            |                    |  |               |                    |                           |          |           | 500.00 |  |  |  |  |  |  |  |  |  |  |

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

For Qatar Foods Industries Co

Delivery Address : Qatar Foods Industries Co

(Authorized Signatory)

**Document Level Note :**

FOR 3 MONTH STOCK.

FOR ISTEMARA INSPECTION.

REF# QT/2023-002107

Created by: Farooq Saleem

Approved By: Adnan Meerji