

## 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. 5530207438 PO Date 10/09/2023  
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 312~"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	00010	350086687 - SOLENOID VALVE	0001	25/09/2023	EA	1.00	500.00/1	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//143369  
10/09/2023

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. 5530207447 PO Date 17/09/2023  
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 38744~~~"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	00010	350089674 - MILD STEEL PLATE 4*8*5	0001	25/09/2023	EA	5.00	335.00/1	1,675.00
Gross Price								1,675.00
Grand Total								1,675.00

Amount in Words: Qatari Riyal One Thousand Six Hundred Seventy-Five and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//30988  
17/09/2023

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

## TERMS & CONDITIONS

PO No. 5530207462  
PO Amend No.  
PO Status Open  
Project Code  
Project Name  
PO Date 18/09/2023  
Amend Date  
Type General  
Offer No  
Pur Group 107-Maintenance

Pay Term Cash  
Currency QAR  
Invoice To Alcat Logistics Company  
Pay Mode Cash payment  
Import NO  
INCO Terms None

## SUPPLIER DETAILS

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

Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks 35998~~~"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	350017384 - AIR DRYER KIT HINO 700 DU-5KIT	0001	30/09/2023	EA	1.00	280.00/1	280.00
Gross Price								280.00
Grand Total								280.00

Amount in Words: Qatari Riyal Two Hundred Eighty and Zero dirham Only

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

Document Level Note :

REGD//33275  
18/09/2023

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. 5530207446 PO Date 14/09/2023  
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 3432~~~"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	550000399 - VEHICLE TOWING CHARGES	0000	25/09/2023	EA	1.00	700.00	700.00

Gross Price 700.00

Grand Total 700.00

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

For Alcat Logistics Company

Delivery Address : Alcat Logistics Company

(Authorized Signatory)

### Document Level Note :

REGD//270319  
14/09/2023

Created by: Mohd Ibrahim

Approved By: Hamed Bushra