

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 |

TERMS & CONDITIONS

| | |
|--------------------------|---------------------------|
| Pay Term | within 60 days Due net |
| Currency | QAR |
| Invoice To | Qatar Foods Industries Co |
| Pay Mode | Pre-Numbered Check |
| Import | NO |
| INCO Terms | None |
| Mode of Transport | |
| Partial Shipment | Yes |
| Transshipment | |
| Remarks | |

SUPPLIER DETAILS

| | | | |
|-----------------------|--------------------|------------------------|------------|
| Supplier Name | QATAR TEC WLL | | |
| Supplier Code | 20300735 | | |
| Contact Person | JOBY JOHN | Contact Address | |
| Phone | 44516274 | Country | DOHA-Qatar |
| 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 |

Gross Price 3,960.00

Grand Total 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

PO No. 5500302464 PO Date 18/05/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 108-Technical

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Foods Industries Co
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

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 55219-00030 (17750) | 0001 | 30/06/2023 | L | 40.00 | 48.00/1 | 1,920.00 |

Gross Price 1,920.00

Grand Total 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

PO No. 5500302496 **PO Date** 22/05/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 108-Technical

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Foods Industries Co
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR TEC WLL
Supplier Code 20300735
Con 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 | 350088581 - HEMPEL EPOXY FILLER 35250 | 0001 | 30/06/2023 | GAL | 2.00 | 250.00/1 | 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 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

الشركة القطرية للصناعات الغذائية
QATAR FOODS
INDUSTRIES



PURCHASE ORDER DETAILS

PO No. 5500302491 **PO Date** 22/05/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 120-MV_SPRPRT

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Foods Industries Co
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR TEC WLL
Supplier Code 20300735
Contact 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 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