



PURCHASE ORDER

Supplier : Robert Todd and Son Ltd
The Coach House
15 Etterby Scaur
Carlisle,
UNITED KINGDOM

TRN :
Attention : FINANCE@ROBERTTODDS.COM
Buyer : Buyer1, P
Contact :

Order No. : 540387321
Order Date : 01-OCT-2025
Revision No. : 0
Payment Terms : 15/2MFI
Delivery Location : QR_Tower 1 - DOH
Delivery Terms : FCA
Currency : EUR
T&C's : QTR-CNT-STC-019

S No.	Item Code / Description	Delivery Date	Need By Date	UOM	Qty	Unit Price	Amount
1	QE Cardigan – Small	05-NOV-25	05-NOV-25	Each	100	34	3,400.00
2	QE Cardigan – Large	05-NOV-25	05-NOV-25	Each	5	34	170.00
End of Purchase Order Items							
Total Order Value in EUR:							3,570.00
Total Order Value in EUR : Three Thousand Five Hundred Seventy European Euro and Zero Centimes Only							

Note to Supplier :
FCA

Invoice Payment :

Invoice **MUST** be submitted via iSupplier portal only for successful processing. Invoices submitted via email will be rejected. It is essential that Supplier use the iSupplier portal to perform activities like PO Acknowledgement, Receipt Review and Return against a PO, Invoice Submission and Track Invoice payment.

All payment terms shall be applicable from the date of receipt of undisputed invoice only.

In case you have any Invoice related query, please write to vendorqueries@qatarairways.com.qa

In case you have any iSupplier portal related query, please write to supplierregistration@qatarairways.com.qa

Conditions :

Except as stated above the Total Order Value of all taxes, duties, interests, packing, freight, customs, insurance costs, all other expense and charges.

By accepting or acknowledging this PO you have agreed to be bound solely by the Terms and Conditions referenced in this order which shall be in lieu of, and shall supersede, all terms and conditions appearing on your quotations, proposals, and invoices.

Disclaimer :

Prices quoted in the purchase order are excluding VAT or any other local taxes and will be subject to applicable rate at the time of delivery/invoicing, as may be applicable

All Invoices and Statements against this purchase order should show separately the VAT rate, the amount of VAT charged and the Supplier's VAT Registration number.

This is system generated low value PO and does not require approving signature.