

CATERING SOLUTIONS-MONDELEZ DIVI
P.O Box 1177, PC 130 Azaiba
-
Muscat
-
TEL:UNKNOWN
FAX:UNKNOWN



OFFICIAL ORDER(Page:1)

ORDER NO: 1528646
ACCOUNT: 302093
DATE: 23-Sep-2024
CURRENCY: OMR
PAYMENT TERMS: 90 DAYS
INCO TERMS: -
DELIVERY DATE: 28-Sep-2024
DELIVER TO: TSC Mawelah Branch

Seq#	Barcode / Mfg #	Item	Item Type	Item Desc	Case Size	Unit Quantity	Case Qty	Std. Unit	Discount Value	Vat Rate	Unit Cost	Vat Amt	Total Cost	Cost Incl VAT
1	5000312000700/40	300860045	Regular Pack	Cadbury Cocoa Powder 250gm / Mondelez_Cadbury /	12.0	12.0	1	EA	-	5	2.15	1.29	25.8	27.09
2	7622300470326/40	301004304	Regular Pack	Dream Whip Vanila 144 Gm. / Mondelez_Dream Whip /	12.0	12.0	1	EA	-	5	0.83	0.498	9.96	10.458
3	7622300470340/40	301003782	Regular Pack	Dream Whip Vanila 72 Gr / Mondelez_Dream Whip /	12.0	12.0	1	EA	-	5	0.473	0.284	5.676	5.96
													Total:	41.436
													Vat Amount:	2.072
													Total Inc. VAT:	43.508

Terms :

1. TSC Stores will only receive Quantities. Supplier to revert back to Commercial for any price variations.
2. Supplier should deliver the Goods, on the dates (schedule), and to the location specified in the applicable Order and must ensure that all Goods should be properly packed, sealed and secured in such a manner as to reach their destination in good sellable condition
3. TSC will not receive partial deliveries for one PO
4. Supplier should deliver products in accordance to the communicated TSC Receiving Policy & during Receiving hours
5. Supplier must ensure that the Sequence of the Invoice should be same as Sequence of PO.
6. TSC Store WILL NOT receive the delivery if the supplier does not carry the PO & Invoice along with the delivery.
7. TSC Purchase order numbers must be quoted on Supplier's Invoice
8. Supplier must ensure to provide one invoice against one PO. Multiple Invoices on one PO or Multiple PO's on Single Invoice is not Acceptable
9. Supplier must notify TSC Replenishment Division, in case missing a Scheduled Delivery Date & Time. At any time prior to the Delivery Date, Replenishment Team / Buyer may, upon notice to Supplier, cancel or change a Purchase Order.

10. Supplier must collect RTV's prior receiving by TSC stores.

11. Purchase Order Validity is 7 Calendar Days for DC orders and 3 Calendar Days for DSD orders
