

<atif@dandy.qa>; Imran Sarguro <imran@premierplastic.qa>; Ahmad Adnan Khan <adnankhan@premierplastic.qa>  
**Subject:** RE: {EXTERNAL} Dandy RFQ - Clear Scavenger (CM ref 150246477 173212)

Dear Karin,

Thank you for your email, we will release the payment latest by 16<sup>th</sup> July as per due date in SOA.  
Additionally, please share us MSDS for scavenger & draft copies of shipping docs.

Thanks and regards,

Imran Mirza  
Asst. Manager - Purchase



**Premier Plastic Company.**

Doha - Qatar

Mob: +974 50650116, +974 77735412

Email: [imranmirza@premierplastic.qa](mailto:imranmirza@premierplastic.qa)

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**From:** De Bruyn, Karin (NL-EIN1) <[Karin.DeBruyn@Avient.com](mailto:Karin.DeBruyn@Avient.com)>

**Sent:** Wednesday, July 10, 2024 2:30 PM

**To:** Imran Mirza <[imranmirza@premierplastic.qa](mailto:imranmirza@premierplastic.qa)>

**Cc:** Mehmood, Nasir (AE-DUB1) <[Nasir.Mehmood@Avient.com](mailto:Nasir.Mehmood@Avient.com)>; Riyaz Mehdi <[riyaz@dandy.qa](mailto:riyaz@dandy.qa)>; Atif Hussain <[atif@dandy.qa](mailto:atif@dandy.qa)>

**Subject:** RE: {EXTERNAL} Dandy RFQ - Clear Scavenger (CM ref 150246477 173212)

Dear Imran,

We thank you for the PO and are pleased to confirm it has been booked against our reference 150246477. We expect the order to be ready for dispatch from 17/07/2024 and ask that you confirm the attached payment will be received on time so as not to delay the order shipment unnecessarily.

Please refer to the order confirmation attached for additional information.

Kind regards,

**Karin de Bruyn**

Snr Customer Relations Coordinator, ColorMatrix Group  
Avient Corporation

Mobile: +27 79 419 5650

Web: [www.avient.com](http://www.avient.com)

Doc. Type : RE ( Invoice - Gross ) Normal document			
Doc. Number	2451000458	Company Code	1101
Doc. Date	17.05.2024	Posting Date	30.05.2024
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2024
Ref. Doc.	INV#3068043510	Period	05
Doc. Currency	USD		
Doc. Hdr Text	PO#5110102175		

Itm	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	31	20301970	AVIENT S.À R.L.	INV#3068043510	V0	10,398.05-	
2	86	208100	GR/IR Raw Mat-Direct	24510004582024	V0	6,554.80	Blue Master Batch & Scavenger from Avient SARL
3	86	208100	GR/IR Raw Mat-Direct	24510004582024	V0	3,843.25	

## GOODS RECEIPT



Plant Name : Premier Plastic Company  
Plant Code : 1110

GR Number : 5000059365

Doc. Date : May 30, 2024

Vendor : 0020301970

Pstng Date : May 30, 2024

Vendor Name : AVIENT S.À R.L.

GR/GI slip number :

Reference Doc : 5110102175

Purchasing Group : 104

Pur. Grp Desc : General

Telephone No :

Delivery Note : 3068043510

Bill Of Landing :

Comments :

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	100001984	LIQUID MASTER BATCH-ALTO BLUE +SCAVENGER	PP21		101				70	KG	
0002	100001995	LIQUID SCAVENGER - CLEAR	PP21		101				25	KG	

5105661512



ColorMatrix Europe Ltd.  
Units 9-11 Unity Grove  
Knowsley Business Park  
KNOWSLEY  
MERSEYSIDE  
L34 9GT  
UNITED KINGDOM

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**Bill to: 177212**

Dandy Company Ltd.  
PO Box 2239  
2239 DOHA  
QATAR

**Sold to: 177212**

Dandy Company Ltd.  
GATE NO : 160 STREET NO : 2  
2239 DOHA  
QATAR

**Invoice 3068043510**

Invoice Date 2024.05.17  
Purchase Order 5110102175  
Delivery no 603127193  
Ship date 2024.05.17  
Order no. 150229994  
Account Rep KARIN DE BRUYN

Our VAT reg. no. GB603567450  
Your VAT reg. no.

**Ship to: 177212**

Dandy Company Ltd.  
GATE NO : 160 STREET NO : 2  
2239 DOHA  
QATAR

**Conditions**

Due Date: Up to 2024.07.16 without deduction  
Terms of payment: Net 60 Days Payment Method: L - Fed Wire (US only)  
Terms of delivery: CPT DOHA

**TOTAL DUE**

10.398,05 USD

Gross weight 107,000 KG  
Net weight 95,000 KG

Total number of shipping units: 1 pallet(s)

Item	Material Quantity	Description	Price	Price Unit	Value	VAT
000010	CC10311443ZF Batch 7393339 70,000 KG	TRIPLE A ALTO BLUE-88  9.364,0000 Country of origin: GB	USD	100 KG	6.554,80	1
000020	CC01056250ZF Batch 7393340 25,000 KG	TRIPLE A-1+  15.373,0000 Country of origin: GB	USD	100 KG	3.843,25	1

**Invoice Summary**

VAT Code	VAT Basis	VAT Tax	Total	Curr.
1 (0,00 %)	10.398,05	0,00		
<b>Totals</b>	10.398,05	0,00	<b>10.398,05</b>	<b>USD</b>
Customer Tax Class 2 : VAT Exempt - Export Delivery				

**Additional Clauses:**

ColorMatrix sells under the Avient Terms and Conditions of Sale, available on

ColorMatrix Europe Ltd.  
Units 9-11 Unity Grove  
Knowsley Business Park  
L34 9GT Knowsley - United Kingdom  
Tel: + 44 (151) 632 8800 Fax: + 44 (151) 548 3800  
www.Avient.com

Bank of America N.A.  
Acct Name: COLORMATRIX EUROPE LIMITED  
IBAN: GB04 BOFA 1650 5022 5160 27  
BIC/SWIFT: BOFAGB22

Chamber of Commerce Number: 2780189