

## PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email: Tel:44422980 Fax:



## PURCHASE ORDER DETAILS

PO No. 5100309328 PO Date 05/10/2025  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 101-Raw Materials

## TERMS &amp; CONDITIONS

Pay Term CAD  
 Currency USD  
 Invoice To Dandy Company Ltd  
 Pay Mode  
 Import YES  
 INCO Terms CIF-HAMAD PORT, QATAR  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks PM-150RM/2025

## SUPPLIER DETAILS

Supplier Name MELKWEG HOLLAND B.V.  
 Supplier Code 20303463  
 Contact Person Contact Address DE KLOMP 5 6745, WBDEKLOMP (EDE),  
 Tel No. 318641651  
 Fax 613954423 Country BL EDE-Netherlands  
 Mobile 318695465  
 Email wido.vandijk@melkweg.com

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001067 - FULL CREAM MILK POWDER - OTHERS	0001	10/12/2025	KG	100,000.00	3935.00/1000	393,500.00

Gross Price 393,500.00

Grand Total 393,500.00

Amount in Words: Us Dollar Three Hundred Ninety-Three Thousand Five Hundred and Zero cent Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

(Authorized Signatory)

## Document Level Note :

PM-150RM/2025

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product as per approved and previous shipment.
3. Product should not be older than one month at the time of shipment

Created by: Ezhil Rizwan

Approved By: Saadain Waris

Dec 22, 2025

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