

PURCHASE ORDER

Dandy Company Ltd

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

Doha Qatar

Email: Tel:44422980 Fax:



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	5100309328	PO Date	05/10/2025	Pay Term	CAD			
PO Amend No.		Amend Date		Currency	USD			
PO Status	Open	Type	General	Invoice To	Dandy Company Ltd			
Project Code		Offer No		Pay Mode				
Project Name		Pur Group	101-Raw Materials	Import	YES			
SUPPLIER DETAILS								
Supplier Name	MELKWEG HOLLAND B.V.			INCO Terms	CIF-HAMAD PORT, QATAR			
Supplier Code	20303463			Mode of Transport				
Contact Person		Contact Address	DE KLOMP 5 6745, WBDEKLOMP (EDE),	Partial Shipment	Yes			
Tel No.	318641651			Transshipment				
Fax	613954423	Country	BL EDE-Netherlands	Remarks	PM-150RM/2025			
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