# **Almarai Company**

Exit 7, Northern Ring Road, Riyadh, Saudi Arabia

## **PURCHASE ORDER**

**PO Number:** ALMARAI-PO-

2025-307

**Date:** 2025-01-15

**PR No:** PR-2025-003

Payment Terms: 75 Days Credit from Invoice Date

#### **VENDOR**

### **Horizon Industrial Equipment**

Al Hamra District, Street 15 Jeddah, Saudi Arabia

Email: sales@horizon-ind.sa Tel: +966 12 XXX XXXX

| S.No | ITEM DESCRIPTION                              | UOM | QUANTITY | PRICE PER<br>UNIT | TOTAL<br>PRICE |
|------|---|-----|----------|-------------------|----------------|
| 1    | Contactor DN79<br>Aluminum<br>Model: 10003    | PCH | 2        | 1875.00           | 3750.00        |
| 2    | Solenoid Valve DN45<br>PTFE<br>Model: 10005   | PCH | 5        | 1125.00           | 5625.00        |
| 3    | PLC Module DN38<br>PTFE<br>Model: 10001       | PCH | 4        | 2850.00           | 11400.00       |
| 4    | Encoder DN13 Copper<br>Model: 10006           | PCH | 8        | 675.00            | 5400.00        |
| 5    | Proximity Sensor<br>DN39 PTFE<br>Model: 10004 | PCH | 10       | 925.00            | 9250.00        |
| 6    | Temperature Sensor DN22 Model: 10010          | PCH | 12       | 300.00            | 3600.00        |
| 7    | Relay DN40 Steel                              | PCH | 15       | 550.00            | 8250.00        |

| S.No | ITEM DESCRIPTION                     | UOM | QUANTITY | PRICE PER<br>UNIT | TOTAL<br>PRICE |
|------|--------------------------------------|-----|----------|-------------------|----------------|
|      | Model: 10007                         |     |          |                   |                |
| 8    | Circuit Breaker DN55<br>Model: 10008 | PCH | 3        | 1200.00           | 3600.00        |
| 9    | Fuse DN17<br>Model: 10012            | PCH | 25       | 150.00            | 3750.00        |
| 10   | Motor Starter DN88<br>Model: 10013   | PCH | 2        | 7500.00           | 15000.00       |

Total Lines Value: SAR 69625.00

Total SAR 80068.75

#### **GENERAL TERMS AND CONDITIONS**

- 1. This P.O. No. should be written in all delivery notes and invoices.
- 2. Order acknowledgement should be received within 72 hours from the order date.
- 3. Payment terms: 75 Days Credit from Invoice Date

This is a system generated document which does not require any signature/stamp