POM901 BIN DAWOOD SUPER STORES BDSSADMIN Page: 1

Purchase Order 26208730-00 Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO

PO Released Date: 1/01/24 Buyer : PRM PROMONTION BUYING Vnd Ph: 6606668-056610109 Fax: 6674441

Terms : 6 NET 30 Vnd Ph: 660
Ship To : 3 Hamra Jeddah-A - 6697264 - JEDDAH

Dept VAT No.: 300873061110003 BDG VAT No.: 310072568710003

SKU Number	Vendor Item No	. Barcode	Vend Price	Discoun	t Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
38020	10000007	0001600072140	274.0000	.00	0 1.00	0	1	274.0000	41.100	315.1000
	B/C BUTTERMILK	PNCK MX 15X32OZ	BETTY CROC	C15			Pack S	Pack Size:1.00		
10273030	10000070	0841007690054	146.0000	.00	0 1.00	0	1	146.0000	21.900	167.9000
	N-V PROTN PEAN	UT&CHOCO 8X4X40G	NATURE VAL	C08			Pack Size:1.00			
10337320	10000953	0628101430548	150.2500	.00	0 1.00	0	1	150.2500	22.538	172.7880
	GOODY GREEK MINT SAUCE 12X290M GOODY C12 Pack Size:1.00									
10364190	10001142	0628101430665	150.0000	.00	0 1.00	0	1	150.0000	22.500	172.5000
	GOODY FRENCH DI	RESSING 12X450ML	GOODY	C12			Pack Size:1.00			
10364230	10001145	0628101430663	150.0000	.00	0 1.00	0	1	150.0000	22.500	172.5000
	GOODY ITALIAN DRESSING 12X450M GOODY C12 Pack Size:1.00					ize:1.00				
10386640	10001192	0841007690088	134.0000	.00	0 2.00	0	2	268.0000	40.200	308.2000
	N-V PRTN BERIES&NUT CB 8X4X40G NATURE VAL C08 Pack Size:1.00									
10404170	10001388	0628101400089	334.0000	.00	0 1.00	0	1	334.0000	50.100	384.1000
	COFIQUE PRIVE BRAZIL CAP20X55G COFIQUE C20				Pack Size:1.00					
60400460	10000119	0842848310012	163.0000	.00	0 2.00	0	2	326.0000	48.900	374.9000
	AL WAZIR E/VRGI	N OLVE OIL12X250	AL-WAZIR	C12			Pack S	ize:1.00		
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10.00

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0

1798.2500

Total PO Value:

Total Quantity:

269.738

2067.9880

2,067.99

Notes - PROMO WEEK-2 Grocery

(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 5/01/24 PO Cancellation Date : 19/01/24

Failure to deliver the PO ON TIME & IN FULL (within agreed Lead Time);

will result in 10% deduction of the total value of the PO.

If the Promotion PO is not delivered ON TIME & IN FULL; will result in

the penalty of SAR 5000/- per PO.

The first party will deduct the penalty from second party's account every month.

Total ...:

If there is any issue with the supply or non-availability of the items required or have been discontinued, must update us within 2 days by

emailv(supplychain@bindawood.com) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager:

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General Manager: OUSSAMA