



PANDA RETAIL COMPANY

Purchase Order - 57937993

PO Source Ref No -

Location Code	26200						Supplier Site		315123		Supplier No.		3200				
Location Name	W - WH "No# 993 RIYADH-Virtual						Supplier Site Name		BASAMH COMMERCIAL DISTRIBUTION CO - 20500								
Address	2088 Al kharij Rd New Industrial Area Riyadh 14337 7612 City - RIYADH State - RYD SA						Address		Al -Dossary Al-Andalus K.S.A. ALI SALEH : 02 6606668x203 City - Jeddah State - SA								
PO Context	Regular		Not Before Date		23-AUG-2023												
Order	SAR		Not After Date		28-AUG-2023												
Currency																	
Revision No	0		Promo Week		202335					PO Creation Date		16-AUG-2023					
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
100120953	WINDEX GLASS TRIG 2X750ML 25% /		628110087118	40000034 /	EA	9	15.0000	135.0000	486.00	0.00	54.00	0.00	7,290.0000	0.0000	15.00	6	4
100138770	RAID INSECT KILLER 15% OFF 600ML /		628110087114	40000036 /	EA	24	16.6600	399.8400	720.00	0.00	30.00	0.00	11,995.2000	0.0000	15.00	6	5
100176772	GLADE MINI GEL PEONY 70G /		500020409090	20000059 /	EA	12	8.3400	100.0800	1,080.00	0.00	90.00	0.00	9,007.2000	0.0000	15.00	30	14
100187089	BAYGON TWIN PACK 2@15% 2X400ML /		628701937001	40000035 /	EA	12	25.8600	310.3200	576.00	0.00	48.00	0.00	14,895.3600	0.0000	15.00	12	4
100221354	BAYGON MIK 300ML /		628701937011	20000141 /	EA	24	8.0000	192.0000	1,440.00	0.00	60.00	0.00	11,520.0000	0.0000	15.00	12	5
100222967	GLADE PISO REFILL 20ML VANILLA /		500020416025	20000132 /	EA	6	21.6700	130.0200	696.00	0.00	116.00	0.00	15,082.3200	0.0000	15.00	58	4
100222969	GLADE PISO REFILL 20ML OUD /		500020416019	20000133 /	EA	6	18.1600	108.9600	696.00	0.00	116.00	0.00	12,639.3600	0.0000	15.00	58	4
100222971	GLADE PISO REFILL 20ML LENIN /		500020416022	20000134 /	EA	6	21.6700	130.0200	696.00	0.00	116.00	0.00	15,082.3200	0.0000	15.00	58	4
100222973	GLADE PISO VANILLA BASE 20ML /		500020416016	20000131 /	EA	4	28.7500	115.0000	336.00	0.00	84.00	0.00	9,660.0000	0.0000	15.00	42	5

Page Level Total –									6,726.00	0.00	714.00	0.00	107,171.76	0.00			
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IF THE SECOND PARTY (VENDOR) FAILED TO DELIVER THIS PO, FIRST PARTY (PANDA) WILL CONSIDER IT AS A PURCHASED VALUE AND WILL APPLY REBATE RATES OR PENALTIES AS APPLICABLE



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100233035	GLADE AEROSOL AIR FRESHENER TROPICAL BLOSSOM 300ML /		500020416057	/	EA	48	10.4200	500.1600	2,016.00	0.00	42.00	0.00	21,006.7200	0.0000	15.00	7	5	
100247887	RAID MIK TWIN ODOR 15%OFF 2X300ML /		628701937034	/	EA	24	20.3300	487.9200	720.00	0.00	30.00	0.00	14,637.6000	0.0000	15.00	6	5	
100254503	RAID CIK INSECT KILLER POWDER 250G /		622300134232	/	EA	12	13.3400	160.0800	1,260.00	0.00	105.00	0.00	16,808.4000	0.0000	15.00	21	5	
100254505	BAYGON CIK INSECT KILLER POWDER 250G /		500020406798	/	EA	24	11.9600	287.0400	1,440.00	0.00	60.00	0.00	17,222.4000	0.0000	15.00	10	5	
114100211	MR.MUSCLE MPC LAVENDER 3L /		628701937030	/	EA	4	22.5000	90.0000	208.00	0.00	52.00	0.00	4,680.0000	0.0000	15.00	13	3	
160300168	RAID PRO MOSQUITOES AND FLIES KILLER SPRAY 300ML /		628701937092	/	EA	12	13.5000	162.0000	864.00	0.00	72.00	0.00	11,664.0000	0.0000	15.00	24	3	

Page Level Total –									6,508.00	0.00	361.00	0.00	86,019.12	0.00			
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Report Date: 8/17/2023 4:12:46 PM

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223855	GLADE A/F LAV 300ML /		628110087029	20000035 / 775	EA	12	10.4200	125.0400	720.00	0.00	60.00	0.00	7,502.4000	0.0000	15.00	30	2
3656335	RAID MIK ODORLESS 400ML /		628110087491	4751 / 4751	EA	12	14.5000	174.0000	1,152.00	0.00	96.00	0.00	16,704.0000	0.0000	15.00	24	2
							281.0800	3,607.4800	15,106.00	0.00	1,231.00	0.00	2,17,397.2800	0.0000			
FOB - PO Note -																	

Page Level Total –	1,872.00	0.00	156.00	0.00	24,206.40	0.00	
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