



PANDA RETAIL COMPANY

Purchase Order - 57937581

PO Source Ref No -

Location Code	26000						Supplier Site		315123		Supplier No.		3200				
Location Name	W - WH "No# 991 RABIGH-Virtual						Supplier Site Name		BASAMH COMMERCIAL DISTRIBUTION CO - 20500								
Address	Rabigh KAEC City - JEDDAH State - JED 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	270.00	0.00	30.00	0.00	4,050.0000	0.0000	15.00	6	4
100122209	16-Pledge 2+1 300 ml P/Pack /		628110087128	40000032 /	EA	16	27.0000	432.0000	560.00	0.00	35.00	0.00	15,120.0000	0.0000	15.00	7	5
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
100176770	GLADE MINI GEL AQUA 70G /		500020492816	20000055 /	EA	12	8.3400	100.0800	720.00	0.00	60.00	0.00	6,004.8000	0.0000	15.00	30	14
100176772	GLADE MINI GEL PEONY 70G /		500020409090	20000059 /	EA	12	8.3400	100.0800	720.00	0.00	60.00	0.00	6,004.8000	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
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 –	5,990.00	0.00	695.00	0.00	110,534.16	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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Report Date: 8/17/2023 4:12:39 PM

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100247887	RAID MIK TWIN ODOR 15%OFF 2X300ML /		628701937034	/	EA	24	20.3300	487.9200	768.00	0.00	32.00	0.00	15,613.4400	0.0000	15.00	6	5	
100254505	BAYGON CIK INSECT KILLER POWDER 250G /		500020406798	/	EA	24	11.9600	287.0400	1,200.00	0.00	50.00	0.00	14,352.0000	0.0000	15.00	10	5	
160300150	RAID PRO MULTI INSECTS KILLER SPRAY 400ML /		628701937090	/	EA	12	15.6300	187.5600	576.00	0.00	48.00	0.00	9,002.8800	0.0000	15.00	24	2	
160300176	RAID PRO MULTI INSECTS KILLER SPRAY 300ML /		628701937088	/	EA	12	12.7100	152.5200	864.00	0.00	72.00	0.00	10,981.4400	0.0000	15.00	24	3	
221985	MR.MUSCLE WINDEX GLS CLNR ORIG 750ML /		628110087344	20000154 / 3735	EA	18	10.0000	180.0000	540.00	0.00	30.00	0.00	5,400.0000	0.0000	15.00	6	4	

Page Level Total –	3,948.00	0.00	232.00	0.00	55,349.76	0.00	
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226015	RAID INSEC KILR WHT CAP 400ML /		501018280001	20000077 / 752	EA	12	11.5800	138.9600	1,500.00	0.00	125.00	0.00	17,370.0000	0.0000	15.00	25	5	
3656335	RAID MIK ODORLESS 400ML /		628110087491	4751 / 4751	EA	12	14.5000	174.0000	612.00	0.00	51.00	0.00	8,874.0000	0.0000	15.00	24	2	
3730065	4-GLADE AUTO/M 3IN1 LAV&VAN 269ML /		628110087509	20000012 /	EA	4	50.5000	202.0000	300.00	0.00	75.00	0.00	15,150.0000	0.0000	15.00	15	5	
							338.6600	3,771.3200	12,350.00	0.00	1,178.00	0.00	2,07,277.9200	0.0000				
FOB - PO Note -																		

Page Level Total –	2,412.00	0.00	251.00	0.00	41,394.00	0.00	
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