

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 27660286-00

BDSSADMIN
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Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO
 Terms : 6 NET 30 Vnd Ph: 6606668-056610109 Fax: 6674441
 Ship To : 104 Nahda Jeddah-A - Nahda - JEDDAH
 VAT No. : 300873061110003

PO Released Date: 30/05/24

Buyer : STR Store Request

Dept :

BDG VAT No.: 310072568710003

[illegible]

Notes -

(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 3/06/24

Total PO Value: 310.50

PO Cancellation Date : 17/06/24

Total Quantity: 4

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.

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: OUSSAMA

General Manager: MD