

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order 27866775-00

Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO

PO Released Date: 22/06/24

Terms : 6 NET 30

Vnd Ph: 6606668-056610109

Fax: 6674441

Buyer : SCO Supply Chain Order

Ship To : 180 The Park Taif-C - Taif

Dept :

BDG VAT No.: 310072568710003

VAT No. : 300873061110003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity Ordered	Free Qty	Total Qty	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
103140	10000463	0628101419012	60.0000	.000	1.00	0	1	60.0000	9.000	69.0000
	GOODY NTRL SGR CANE VNGAR4X1GL	GOODY	C04					Pack Size:1.00		
1213100	10000565	0628101462020	193.0000	.000	2.00	0	2	386.0000	57.900	443.9000
	GOODY TENDERINA FNCY TUNA48X80	GOODY	C48					Pack Size:1.00		
1242890	10000561	0628101480047	327.5000	.000	5.00	0	5	1637.5000	245.625	1883.1250
	GOODY TENDERINA F/TUNA 48X185G	GOODY	C48					Pack Size:1.00		
5911990	10000505	0628101411005	277.9500	.000	1.00	0	1	277.9500	41.693	319.6430
	GOODY PEANT BTR CREAMY12X1000G	GOODY	C12					Pack Size:1.00		
10351360	10001016	0501835700681	181.4400	.000	1.00	0	1	181.4400	27.216	208.6560
	DORSET-CRL S-DLCS MUESLI8X620G	DORSET CER	C08					Pack Size:1.00		
10356830	10001093	0628101430549	217.0000	.000	1.00	0	1	217.0000	32.550	249.5500
	COFIQUE ETHIOPIA COFE 12X5X12G	COFIQUE	C12					Pack Size:1.00		
10376350	10001252	0629110569419	137.0000	.000	1.00	0	1	137.0000	20.550	157.5500
	BUGLES XXL FRY-HOT C-S 15X195G	BUGLES	C15					Pack Size:1.00		
10399690	10001372	0629110569426	44.0000	.000	1.00	0	1	44.0000	6.600	50.6000
	BUGLES SWT CHILI C-SNCK 20X30G	BUGLES	C20					Pack Size:1.00		
10399720	10001375	0629110569425	44.0000	.000	1.00	0	1	44.0000	6.600	50.6000
	BUGLES SMOKIN BBQ C-SNK 20X30G	BUGLES	C20					Pack Size:1.00		
10460400	10001675	0628101400224	150.2500	.000	1.00	0	1	150.2500	22.538	172.7880
	GOODY BURGER SAUCE 12X250ML	GOODY	C12					Pack Size:1.00		
11051670	10000017	0520391239090	112.0000	.000	1.00	0	1	112.0000	16.800	128.8000
	BUGLES CRN-SNCK SMK-BBQ18X125G	BUGLES	C18					Pack Size:1.00		
11051690	10000019	0520391239092	112.0000	.000	1.00	0	1	112.0000	16.800	128.8000
	BUGLES CRN-SACK CHILLI 18X125G	BUGLES	C18					Pack Size:1.00		

Total ...:				.000	17.00	0	17	3359.1400	503.872	3863.0120

Notes - AVA HO ORDER -Grocery
(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 26/06/24

PO Cancellation Date : 10/07/24

Total PO Value: 3,863.01

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.

Total Quantity: 17

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) explainingthePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager:

General Manager: OUSSAMA