## Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 27886518-00 Page:

Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO

PO Released Date: 25/06/24 Terms : 6 NET 30 Vnd Ph: 6606668 Ship To : 102 Khalidya Jeddah-A - Khalidya - JEDDAH Buyer : STR Store Request Vnd Ph: 6606668-056610109 Fax: 6674441

VAT No. : 300873061110003 BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
10399700	10001373	0629110569427	44.0000	.000	1.00	0	1	44.0000	6.600	50.6000
	BUGLES FIREY HO	T C-SNCK 20X30G	BUGLES	C20			Pack S	ize:1.00		
10420220	10001446	0628101400120	146.0400	.000	1.00	0	1	146.0400	21.906	167.9460
	TREVA TOMATO KE	TCHUP12X950G	TREVA	C12			Pack S	ize:1.00		
10443090	10001573	0006320918580	206.6000	.000	1.00	0	1	206.6000	30.990	237.5900
	TIM HRTN 7CLSIC	LNGO CAP10X52G	TIM HORTON	C10			Pack S	Pack Size:1.00		
10443110	10001570	0006320909370	610.8000	.000	1.00	0	1	610.8000	91.620	702.4200
	TIM HRTN FRNC VNIL CAPU12X454G TIM HORTON C12					Pack Size:1.00				
10443160	10001565	0006320909593	283.8300	.000	1.00	0	1	283.8300	42.575	326.4050
	TIM HORTONS BOL	D ROAST D6X300G	C06	Pack Size:1.00						
10443170	10001563	0006320909592	315.3100	.000	1.00	0	1	315.3100	47.297	362.6070
	TIM HRTN COLMBN	DRK-MED6X300G	TIM HORTON	HORTON C06 Pack Size:1.00						
10444290	10001588	0841007680149	72.8300	.000	2.00	0	2	145.6600	21.849	167.5090
	N-V CRNCY DIP M	NATURE VAL	C05			Pack S	ize:1.00			
10444310	10001534	0841007690115	64.0100	.000	1.00	0	1	64.0100	9.602	73.6120
	N-V PRTN SALTED CRML NUT12X40G NATURE VAL C12 Pack Size:1.					ize:1.00				
10467380		0844529104769	160.0000	.000	2.00	0	2	320.0000	48.000	368.0000
	MISN PERIR STRB	RY KIW6X4X250ML	PERRIER	C06			Pack Size:1.00			
11051710	10000018	0520391239091	112.0000	.000	2.00	0	2	224.0000	33.600	257.6000
	BUGLES CRN-SNAC	K KETCHUP18X125	BUGLES	C18			Pack S	ize:1.00		
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		r	Total:	.000	13.00	0	1.3	2360.2500	354.039	2714.2890
Notes -						•				

Total PO Value:

Total Quantity:

2,714.29

(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 29/06/24

PO Cancellation Date : 13/07/24

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.

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: AISRAR General Manager: MD