

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 27886518-00

BDSSADMIN

Page: 1

Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO

PO Released Date: 25/06/24

Terms : 6 NET 30

Vnd Ph: 6606668-056610109

Fax: 6674441

Buyer : STR Store Request

Ship To : 102 Khalidya Jeddah-A - Khalidya - JEDDAH

Buyer :
Dept :

VAT No. : 300873061110003

BDG VAT No.: 310072568710003

[illegible]

Notes -

(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 29/06/24

Total PO Value: 2,714.29

PO Cancellation Date : 13/07/24

Total Quantity: 13

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) explaining the issue from the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AISRAR

General Manager: MD