## Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 27822419-00 Page:

Supplier: 330221 BASAMAH COMMERCIAL DISTRIBUTION CO

PO Released Date: 17/06/24 Buyer : STR Store Request Vnd Ph: 6606668-056610109 Fax: 6674441

Terms : 6 NET 30 Vnd Ph: 6606668-056610109 Ship To : 167 FAYFA Avenue Jeddah-A - Thaliya Street - JEDDAH

VAT No. : 300873061110003 BDG VAT No.: 310072568710003

SKU Number	Vendor Item No Description	Barcode	Vend Price	Discoun	t Quantity Ordered	Free Qty	Total Qty	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
5960160	10000443	0628101415071	173.2500	.00	1.00	0	1	173.2500	25.988	199.2380
	GOODY POPCORN JAR 12X850G GOODY C			C12 10%	disc	Pack Size:1.00				
9179750	10000442	0628101415080	110.5000	.00	1.00	0	1	110.5000	16.575	127.0750
	GOODY POPCORN	NATURAL 12X255G	GOODY	C12 10%	disc	Pack Size:1.00				
9179760	10000441	0628101415081	110.5000	.00	1.00	0	1	110.5000	16.575	127.0750
	GOODY POPCORN	BUTTER 12X255G	GOODY	C12 10%	disc		Pack S	ize:1.00		

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Total ...: .000 3.00 394.2500 59.138 453.3880

Total PO Value:

Total Quantity:

453.39

(FROM 21ST TO 30 ARABIC MONTH TAKE APPROVAL)

Expected Receiving Date: 21/06/24 PO Cancellation Date : 5/07/24

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: AISRAR