LOCAL PURCHASE ORDER

VENDOR#: 4732

BASAMH COMMERCIAL DISTRIBUTION COMP

PO Box 21495

PO Number: 4513095057 Order Date: 28.01.2024 ETA Date: 06.02.2024 Buyer: MJACOB

Item
Code
110472
110366
108153
132816
112580
142201
106309
101491
100571
350716
332115

Unit	Order	Disc	Net	Order	Free	Extended
Conv	Cost	%	Cost	Qty	Qty	Cost
12	169.00	0.00	169.00	200.000	0	33800.00
24	93.00	0.00	93.00	67.000	0	6231.00
12	118.00	0.00	118.00	615.000	0	72570.00
48	367.00	0.00	367.00	10.000	0	3670.00
12	93.75	0.00	93.75	50.000	0	4687.50
48	193.00	0.00	193.00	18.000	0	3474.00
15	255.00	0.00	255.00	42.000	0	10710.00
24	104.00	0.00	104.00	48.000	0	4992.00
24	70.95	0.00	70.95	10.000	0	709.50
12	150.25	0.00	150.25	55.000	0	8263.75
12	137.50	0.00	137.50	30.000	0	4125.00

MP PO number/date 4513095057 / 20240206

Item Code	Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extended Cost
318585	12	150.25	0.00	150.25	145.000	0	21786.25
309564	12	156.75	0.00	156.75	40.000	0	6270.00
350717	12	150.25	0.00	150.25	85.000	0	12771.25
364140	48	193.00	0.00	193.00	10.000	0	1930.00
392007	20	334.00	0.00	334.00	10.000	0	3340.00
390402	72	88.00	0.00	88.00	18.000	0	1584.00
387594	120	126.00	0.00	126.00	36.000	0	4536.00
387590	60	150.00	0.00	150.00	48.000	0	7200.00
386985	18	164.00	0.00	164.00	8.000	0	1312.00
384247	12	137.75	0.00	137.75	15.000	0	2066.25
384244	12	137.75	0.00	137.75	45.000	0	6198.75

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Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extended Cost
12	125.25	0.00	125.25	14.000	0	1753.50
24	160.00	0.00	160.00	15.000	0	2400.00
120	320.75	0.00	320.75	5.000	0	1603.75
12	90.00	0.00	90.00	14.000	0	1260.00
36	56.25	0.00	56.25	11.000	0	618.75
30	113.00	0.00	113.00	192.000	0	21696.00
60	217.00	0.00	217.00	30.000	0	6510.00
60	217.00	0.00	217.00	15.000	0	3255.00
48	193.00	0.00	193.00	10.000	0	1930.00
30	108.00	0.00	108.00	144.000	0	15552.00
12	150.00	0.00	150.00	20.000	0	3000.00

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Item Code	Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extended Cost
82156	12	150.00	0.00	150.00	114.000	0	17100.00
82151	12	93.92	0.00	93.92	145.000	0	13618.40
59355	6	75.85	0.00	75.85	5.000	0	379.25
85004	12	104.25	0.00	104.25	140.000	0	14595.00
85003	24	167.00	0.00	167.00	24.000	0	4008.00
61888	12	227.00	0.00	227.00	5.000	0	1135.00
26929	48	193.00	0.00	193.00	45.000	0	8685.00
26928	48	193.00	0.00	193.00	30.000	0	5790.00
76761	48	306.00	0.00	306.00	30.000	0	9180.00
59354	6	75.85	0.00	75.85	90.000	0	6826.50
74231	18	112.00	0.00	112.00	10.000	0	1120.00

 $\begin{array}{ccc} MP & & \text{PO number/date} \\ & & 4513095057 \ / \ 20240206 \end{array}$

Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extende Cost
24	94.75	0.00	94.75	5.000	0	473.75
4	60.00	0.00	60.00	36.000	0	2160.0
12	118.00	0.00	118.00	240.000	0	28320.0
12	121.00	0.00	121.00	5.000	0	605.00
12	154.75	0.00	154.75	28.000	0	4333.00
24	100.00	0.00	100.00	15.000	0	1500.00
12	169.00	0.00	169.00	100.000	0	16900.0
48	242.00	0.00	242.00	5.000	0	1210.00
48	193.00	0.00	193.00	18.000	0	3474.00
24	84.25	0.00	84.25	8.000	0	674.00
24	51.50	0.00	51.50	48.000	0	2472.0

 $\begin{array}{ccc} MP & & \text{PO number/date} \\ & & 4513095057 \ / \ 20240206 \end{array}$

Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extended Cost
6	63.50	0.00	63.50	105.000	0	6667.50
6	63.50	0.00	63.50	150.000	0	9525.00
12	152.00	0.00	152.00	200.000	0	30400.00
12	67.00	0.00	67.00	20.000	0	1340.00
24	160.00	0.00	160.00	30.000	0	4800.00
24	101.70	0.00	101.70	22.000	0	2237.40
72	88.00	0.00	88.00	24.000	0	2112.00
120	126.00	0.00	126.00	24.000	0	3024.00
60	150.00	0.00	150.00	72.000	0	10800.00
60	217.00	0.00	217.00	15.000	0	3255.00
15	137.00	0.00	137.00	10.000	0	1370.00

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Item Code	Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extended Cost
382155	12	93.92	0.00	93.92	85.000	0	7983.20
382154	12	150.00	0.00	150.00	110.000	0	16500.00
382152	12	150.00	0.00	150.00	220.000	0	33000.00
392010	20	334.00	0.00	334.00	10.000	0	3340.00
156810	12	317.00	0.00	317.00	72.000	0	22824.00
345951	20	44.00	0.00	44.00	21.000	0	924.00
387591	60	150.00	0.00	150.00	120.000	0	18000.00
364658	30	113.00	0.00	113.00	36.000	0	4068.00
364657	30	113.00	0.00	113.00	96.000	0	10848.00
384246	12	137.75	0.00	137.75	30.000	0	4132.50
383254	30	113.00	0.00	113.00	72.000	0	8136.00

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Unit Conv	Order Cost	Disc %	Net Cost	Order Qty	Free Qty	Extende Cost
6	63.50	0.00	63.50	190.000	0	12065.0
6	63.50	0.00	63.50	195.000	0	12382.5
6	75.85	0.00	75.85	60.000	0	4551.0
12	157.75	0.00	157.75	80.000	0	12620.0
20	44.00	0.00	44.00	42.000	0	1848.00
60	150.00	0.00	150.00	50.000	0	7500.0
12	91.50	0.00	91.50	60.000	0	5490.00
12	163.00	0.00	163.00	105.000	0	17115.0
60	150.00	0.00	150.00	99.000	0	14850.0
12	208.25	0.00	208.25	40.000	0	8330.0
60	150.00	0.00	150.00	22.000	0	3300.0

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MP

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Item	Unit	Order	Disc	Net	Order	Free	Extended
Code	Conv	Cost	%	Cost	Qty	Qty	Cost
Number		Sub Tota	al		5708	0	731,703.25
		Total Co	ost	:			731,703.25
		VAT @	15	%:			109,755.49
		Net to pa	ay	:			841,458.74
Heade NOL &	ty One T	housand For	ır Hundred	Fifty Eight a	and Seven Th	nree Seven	Five Only ONLY
1. All	Market	s.					
2. W	ng						
3. Al				specification	ons and qua	lity standa	rds
4. Ta	dules an	d standards	must be f	ollowed.			
Manag							
This	s not rec	quire a sign	ature.				