



PANDA RETAIL COMPANY

Report Date: 6/12/2023 8:08:07 PM

Purchase Order - 57475930

PO Source Ref No -

Location Code	329							Supplier Site	315227			Supplier No.	3281				
Location Name	S - HM No 20008 NORTH OBHUR JEDDAH							Supplier Site Name	ALMOZAN NAT.FOR HOUSEHOLD APP.LTD C - 65524								
Address	North Obhur City - JEDDAH State - JED SA							Address	JEDDAH City - JEDDAH State - SA								
PO Context	Regular			Not Before Date		19-JUN-2023											
Order	SAR			Not After Date		19-JUN-2023											
Currency																	
Revision No	0			Promo Week		202325			PO Creation Date		12-JUN-2023						
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
1199325	VILED A DUST PAN & BRUSH 703591# PCS /		400379070359	703591 / 703591	EA	12	17.3000	207.6000	12.00	0.00	1.00	0.00	207.6000	0.0000	15.00	1	1
1199315	VILED A DUST PAN & BRUSH 00136# PCS /		402310307269	136 / 136	EA	6	24.2000	145.2000	6.00	0.00	1.00	0.00	145.2000	0.0000	15.00	24	3
1031365	VILED A SCOPA MOR BROOM W/STICK PCS /		402310308391	/	EA	12	31.7000	380.4000	12.00	0.00	1.00	0.00	380.4000	0.0000	15.00	1	1
501745	VILED A FLOOR CLOTH CTN LRG PCS /		400379002279	/	EA	10	6.1000	61.0000	50.00	0.00	5.00	0.00	305.0000	0.0000	15.00	1	1
227515	VILED A FLOOR WIPER #73336 PCS /		541020888016	2836013 / 2836013	EA	12	26.9500	323.4000	12.00	0.00	1.00	0.00	323.4000	0.0000	15.00	1	1
1199235	VILED A FLOOR WIPER 52CM PCS /		625300781050	7810507 / 7810507	EA	12	32.3500	388.2000	12.00	0.00	1.00	0.00	388.2000	0.0000	15.00	1	1
100215677	VILED A SPONGE CLOTH 3+1PCS /		402310312784	/	EA	18	12.2500	220.5000	18.00	0.00	1.00	0.00	220.5000	0.0000	15.00	1	1
3624975	LONGHANDLE DUSTPAN AND BROOM PCS /		402310315831	VF291 / VF291	EA	12	37.3000	447.6000	12.00	0.00	1.00	0.00	447.6000	0.0000	15.00	4	5
149500097	VILED A MOP BOX SPINO ULTRA 1PCS /		402310323413	/	EA	1	100.0000	100.0000	6.00	0.00	6.00	0.00	600.0000	0.0000	15.00	1	1

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IF THE SECOND PARTY (VENDOR) FAILED TO DELIVER THIS PO, FIRST PARTY (PANDA) WILL CONSIDER IT AS A PURCHASED VALUE AND WILL APPLY REBATE RATES OR PENALTIES AS APPLICABLE



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100163369	Vileda Promist Max Mop PCS /		402310319920	/	EA	4	86.2500	345.0000	12.00	0.00	3.00	0.00	1,035.0000	0.0000	15.00	28	1
100163539	Promist Max Mop Refill PCS /		402310319921	/	EA	4	15.8000	63.2000	4.00	0.00	1.00	0.00	63.2000	0.0000	15.00	1	1
							390.2000	2,682.1000	156.00	0.00	22.00	0.00	4,116.1000	0.0000			
FOB -																	
PO Note -																	

Page Level Total –	16.00	0.00	4.00	0.00	1,098.20	0.00	
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