

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28887970-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

Fax:

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

Buyer : SOU Vegetable for South

Dept :

VAT No. : 301308065300003

PO Released Date: 1/10/24

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity Ordered	Free Qty	Total Qty	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
88	MULUKIAH LEAVES	0270564700000	2.0000		10.00	0	10	20.0000	3.000	23.0000
214	CELERY KG	0280021400000	8.0000		10.00	0	10	80.0000	12.000	92.0000
522	LETTUCE LONG -KG	0280052200000	4.5000		16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT PACK	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500		40.00	0	40	26.0000	3.900	29.9000
652	DILL LEAVES	0270086500000	.6500		30.00	0	30	19.5000	2.925	22.4250
653	GREEN HABK	0270086500000	.6500		25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
655	GARLIC GREEN LEAVES	0270086500000	.6500		15.00	0	15	9.7500	1.463	11.2130
657	RED TURNIP LEAVES	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500		5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
Total ...:				.000	681.00	0	681	591.2500	88.689	679.9390

Notes - PO For Halaqa Date:20241001  
Expected Receiving Date: 3/10/24  
PO Cancellation Date : 17/10/24  
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) explaining the issue from printing the PO.  
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 679.94

Total Quantity: 681