Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29807611-00 Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 23/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ship To : 140 Abha Abha-C - ABHA - ABHA

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

U Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
88		0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack Size:1.00			
522		0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.375
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.063
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.063
	GREEN MINT PACK		VEGETABLE	EA			Pack S	ize:1.00		
651		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.950
	GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.688
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.47
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
654		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.06
	GERGER LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
655		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.73
	GARLIC GREEN LEAVES		VEGETABLE				Pack Size:1.00			
656		0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.900
	GREEN ONION LEAVES		VEGETABLE			-	Pack S	ize:1.00		
657	0112011 0111011 2211	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAV		VEGETABLE		10.00	Ü		ize:1.00	1.100	
	_		VEGETTIELE	D11			rack b	120.1.00		
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			Total:	.000	408.00	0	408	313.5000	47.028	360.528

Total PO Value:

Total Quantity:

360.53

408

Expected Receiving Date: 25/12/24

PO Cancellation Date : 8/01/25 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: AGABER General Manager: AGABER