## Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN

Purchase Order 31653268-00

Supplier: 337337 FAKHR ALTASHYEED EST. PO Released Date: 6/07/25

Page:

Ship To: 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT Dept

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

J Number	Vendor Item No. Description	Barcode	Vend Price	Discount	Quantity Ordered			Ext. Price (Exc. VAT)		Ext. Price (Inc.VAT)
80		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.475
	RAJLA		VEGETABLE	EA			Pack S	ize:1.00		
88		0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
290		0625245553435	.6500	.000	10.00	0	10	6.5000	.975	7.475
	DOSH AL MADINAH		VEGETABLE	EA			Pack Size:1.00			
522		0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack Size:1.00			
648		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
	CORIANDER GREEN	LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
651		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	GREEN LEAVES		VEGETABLE	EA			Pack Size:1.00			
652		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
654		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	GERGER LEAVES.		VEGETABLE	EA			Pack Size:1.00			
655		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	GARLIC GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
656		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	GREEN ONION LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
657		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	RED TURNIP LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
658		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
659		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE	EA			Pack Size:1.00			
			Total:	000	471.00	0	471	389.2500	58.388	447.6380

Notes - PO For Halaqa Date:20250706

Expected Receiving Date: 8/07/25 Total PO Value: 447.64
PO Cancellation Date : 22/07/25 Total Quantity: 471

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  $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($ 

required or have been discontinued, must update us within 2 days by

 $\verb|emailv(supplychain@bindawood.com)| explaining othe \verb|PissuecfromFprinting| the PO.$ 

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER