Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28911816-00 Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 2/10/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ph: Fax: Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT Dept

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

KU 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)
80		0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.688
	RAJLA		VEGETABLE	EA			Pack S	Pack Size:1.00		
88		0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.500
	MULUKIAH LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
522	0280052200000		4.5000	.000	32.00	0	32	144.0000	21.600	165.600
	LETTUCE LONG -KG		VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.125
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649		0270086500000	.6500	.000	175.00	0	175	113.7500	17.063	130.813
	CORIANDER GREEN	I LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750
	GREEN MINT PACK		VEGETABLE	EA			Pack S	Pack Size:1.00		
651		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.375
	GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000	.6500	.000	35.00	0	35	22.7500	3.413	26.163
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.688
	GREEN HABK		VEGETABLE	EΑ			Pack S	ize:1.00		
654		0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.125
	GERGER LEAVES.	027000000000	VEGETABLE		100.00	Ü		ize:1.00	11.020	112.110
655		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.213
	GARLIC GREEN LE		VEGETABLE		10.00	Ü		ize:1.00	1.100	11.210
656	0270086500000		.6500	.000	50.00	0	50	32.5000	4.875	37.375
	GREEN ONION LEAVES		VEGETABLE		30.00	o o		ize:1.00	1.075	37.373
657 658 659	GREEN GIVION EEL	0270086500000		.000	20.00	0	20	13.0000	1.950	14.950
	RED TURNIP LEAVES		VEGETABLE		20.00	0		ize:1.00	1.550	14.550
	0270086500000		.6500	.000	5.00	0	5	3.2500	. 488	3.738
	WHITE TURNIP LEAVES.		VEGETABLE		3.00	U	-	ize:1.00	.400	3.730
	0270086500000		.6500	.000	15.00	0	Pack 5	9.7500	1.463	11.213
	SALIK LEAVES.	0270006300000			13.00	U		ize:1.00	1.403	11.213
	SALIK LEAVES.		VEGETABLE	LA			Pack 5	1ze:1.00		
	-									
	-									
			Total:	.000	862.00	0	862	703.7500	105.566	809.316
otes - PO	For Halaga Date		IULdI:	.000	002.00	U	002	103.1300	100.000	009.316
kpected R	Receiving Date: 4/10/24							Total PO	809.32	

Total Quantity:

862

Expected Receiving Date: 4/10/24

PO Cancellation Date : 18/10/24 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

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

This PO to be attached with Invoice when delivered $% \left(1\right) =\left(1\right) \left(1\right) \left($

Purchase Manager: AGABER General Manager: AGABER