Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28923496-00

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 3/10/24 Terms : 6 NET 30 Vnd Ship To : 140 Abha Abha-C - ABHA - ABHA Buyer : SOU Vegetable for South

Dept VAT No. : 301308065300003 BDG VAT No.: 310072568710003

KU Number	Vendor Item No.	Barcode	Vend Price	D	iscount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description					Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
80		0270086500000	.6500		.000	20.00	0	20	13.0000	1.950	14.950
	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		
194		0280019400000	10.0000		.000	20.00	0	20	200.0000	30.000	230.000
	BROCOLI -KG		FRUIT	K01				Pack S	ize:1.00		
522		0280052200000	4.5000		.000	16.00	0	16	72.0000	10.800	82.800
	LETTUCE LONG -KG		VEGETABLE	K01				Pack S	ize:1.00		
648		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
	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		
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	20.00	0	20	13.0000	1.950	14.950
	GREEN HABK		VEGETABLE	EΑ				Pack S	ize:1.00		
654		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.750
	GERGER LEAVES.		VEGETABLE	EΑ			-	Pack S	ize:1.00		
655		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
	GARLIC GREEN LE		VEGETABLE	EA			_		ize:1.00		
656 657 658	0270086500000		.6500		.000	30.00	0	30	19.5000	2.925	22.425
	GREEN ONION LEAVES		VEGETABLE	FΔ	•000	50.00	· ·		ize:1.00	2.020	22.120
	0112211 0111011 2211	0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAVES		VEGETABLE		.000	13.00	· ·		ize:1.00	1.105	11.213
	TOD TOTALL BELLV	0270086500000	.6500	ш.	.000	5.00	0	5	3.2500	.488	3.738
	WHITE TURNIP LEAVES.		VEGETABLE	EA	.000	3.00	O		ize:1.00	.400	3.730
659	WILLE TOWNER DE	0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
	SALIK LEAVES.	0270000300000	VEGETABLE		.000	10.00	O		ize:1.00	. 575	7.473
	SALIN LEAVES.		VEGETABLE	LA				rack 5	120.1.00		
	-										
	_										
			Total:		.000	451.00	0	451	555.2500	83.290	638.540
otes - PO	For Halaga Date		10cai		.000	401.00	0	401	333.2300	03.230	050.540
	Receiving Date: 5/10/24								Total PO	638.5	

Total Quantity:

451

Expected Receiving Date: 5/10/24

PO Cancellation Date : 19/10/24 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