## Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29780143-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 20/12/24 Terms : 6 NET 30 Vnd Ph: Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT Buyer : SOU Vegetable for South

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

I	Vendor Item No. Barcode		Vend Price	Discount		Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description					Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
522		0280052200000	5.0000		.000	8.00	0	8	40.0000	6.000	46.000
I	LETTUCE LONG -KG		VEGETABLE	K01				Pack S:	ize:1.00		
648	0270086500000		.6500		.000	40.00	0	40	26.0000	3.900	29.900
F	PARSLEY LEAVES PACK		VEGETABLE	EA				Pack S:	ize:1.00		
649		0270086500000	.6500		.000	60.00	0	60	39.0000	5.850	44.850
C	CORIANDER GREEN	I LEAVES PACK	VEGETABLE	EA				Pack S:	ize:1.00		
650		0270086500000	.6500		.000	40.00	0	40	26.0000	3.900	29.900
C	GREEN MINT PACK		VEGETABLE	EA				Pack S:	ize:1.00		
651		0270086500000	.6500		.000	30.00	0	30	19.5000	2.925	22.425
C	GREEN LEAVES		VEGETABLE	EA				Pack S:	Pack Size:1.00		
652		0270086500000	.6500		.000	20.00	0	20	13.0000	1.950	14.950
Γ	DILL LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
653		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
C	GREEN HABK		VEGETABLE	EA				Pack S:	ize:1.00		
654		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
C	GERGER LEAVES.		VEGETABLE	EA				Pack S:	ize:1.00		
655		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
C	GARLIC GREEN LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
657		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
F	RED TURNIP LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
658		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.738
V	WHITE TURNIP LEAVES.		VEGETABLE	EA				Pack S:	ize:1.00		
659		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
٤	SALIK LEAVES.		VEGETABLE	EA				Pack S:	ize:1.00		

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

Purchase Manager: AGABER General Manager: AGABER