Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29784813-00

Supplier: 337337 FAKHR ALTASHYEED EST. PO Released Date: 21/12/24 Vnd Ph: 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

KU Number	Vendor Item No.	Barcode	Vend Price	Di:	scount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description					Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
88		0270564700000			.000	10.00	0	10		3.000	23.000
	MULUKIAH LEAVES		VEGETABLE	EA				Pack S	Pack Size:1.00		
648		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.375
			VEGETABLE	EA				Pack S	Pack Size:1.00		
649		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.375
	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
	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	15.00	0	15	9.7500	1.463	11.213
	GREEN HABK		VEGETABLE	EA				Pack S	Pack Size:1.00		
654		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
	GERGER LEAVES.		VEGETABLE	EA				Pack S	ize:1.00		
655		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.738
	GARLIC GREEN LEAVES		VEGETABLE	EA				Pack S	Pack Size:1.00		
657		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAVES		VEGETABLE	EA				Pack S	ize:1.00		
658		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.738
	WHITE TURNIP LEAVES.		VEGETABLE	EA				Pack S	Pack Size:1.00		
659		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
	SALIK LEAVES.		VEGETABLE	EA				Pack Size:1.00			
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			Total:		.000	320.00	0	320	221.5000	33.228	254.728
tes - PO For Halaqa Date:20241221 pected Receiving Date: 23/12/24										054.5	
pectea K	eceiving Date: 2	23/12/24							Total PO'	va⊥ue:	254

Total Quantity:

320

PO Cancellation Date : 6/01/25 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

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

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER