Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29784814-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 21/12/24 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

Number	Vendor Item No. Barcode		Vend Price	Discoun	t Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
522		0280052200000	5.0000	.00	0 8.00	0	8	40.0000	6.000	46.000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack Size:1.00			
648	0270086500000		.6500	.00	50.00	0	50	32.5000	4.875	37.375
	PARSLEY LEAVES PACK		VEGETABLE	EA			Pack Size:1.00			
649		0270086500000	.6500	.00	0.00	0	60	39.0000	5.850	44.850
	CORIANDER GREEN	N LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.00	30.00	0	30	19.5000	2.925	22.425
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
651		0270086500000	.6500	.00	20.00	0	20	13.0000	1.950	14.950
	GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000	.6500	.00	20.00	0	20	13.0000	1.950	14.950
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.00	15.00	0	15	9.7500	1.463	11.213
	GREEN HABK		VEGETABLE	EA			Pack S	ize:1.00		
654		0270086500000	.6500	.00	75.00	0	75	48.7500	7.313	56.063
	GERGER LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
655		0270086500000	.6500	.00	10.00	0	10	6.5000	.975	7.475
	GARLIC GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
656		0270086500000	.6500	.00	20.00	0	20	13.0000	1.950	14.950
	GREEN ONION LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
657		0270086500000	.6500	.00	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
658		0270086500000	.6500	.00	5.00	0	5	3.2500	.488	3.738
	WHITE TURNIP LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
659		0270086500000	.6500	.00	0 10.00	0	10	6.5000	.975	7.475
	SALIK LEAVES.		VEGETABLE	EA			Pack Size:1.00			
959		0280095900000	6.0000	.00	20.00	0	20	120.0000	18.000	138.000
	LETTUCE ROUND -KG		TOCOUNDID	T/O1			Pack Size:1.00			

430 68

358

Total PO Value:

Total Quantity:

Expected Receiving Date: 23/12/24PO 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 ${\tt PO}$ to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER