Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29795952-00 Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 22/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ph: Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

U 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)	
88	0270564700000				10.00	0	10	20.0000	3.000	23.000	
	MULUKIAH LEAVES		VEGETABLE	EA			Pack S	Size:1.00			
169	0280016900000		8.0000	.000	40.00	0	40	320.0000	48.000	368.000	
	LETTUCE CHINESE KG		VEGETABLE	K01			Pack S	Pack Size:1.00			
522	0280052200000		5.0000	.000	8.00	0	8	40.0000	6.000	46.000	
	LETTUCE LONG -KG		VEGETABLE	K01			Pack S	Size:1.00			
648		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750	
	PARSLEY LEAVES PACK		VEGETABLE	EA			Pack S	Pack Size:1.00			
649		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750	
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA			Pack S	Size:1.00			
650		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750	
	GREEN MINT PACK		VEGETABLE	EA			Pack S	ck Size:1.00			
651		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750	
	GREEN LEAVES		VEGETABLE	EA			Pack S	Pack Size:1.00			
652		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.375	
	DILL LEAVES		VEGETABLE	EA			Pack S	Pack Size:1.00			
653		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.425	
	GREEN HABK		VEGETABLE	EA			Pack S	ack Size:1.00			
655		0270086500000		.000	20.00	0	20		1.950	14.950	
	GARLIC GREEN LEAVES		VEGETABLE			-		Size:1.00			
656		0270086500000		.000	50.00	0	50		4.875	37.375	
	GREEN ONION LEAVES		VEGETABLE			-		Pack Size:1.00			
659	0100011 0111011 0011	0270086500000		.000	20.00	0	20		1.950	14.950	
003	SALIK LEAVES.				20.00	Ü		Size:1.00	1.300	11.500	
	-		VEGETABLE	LA			I dCK C	5126.1.00			
	-										
	_										
	-										
			Total:	.000	628.00	0	628	750.5000	112.575	863.075	
tes - PO	For Halaqa Date	:20241222									
pected Re	eceiving Date: 2	4/12/24						Total PO	Total PO Value:		
		:20241222	Total:	.000	628.00	0	628				

Total Quantity:

628

Expected Receiving Date: 24/12/24

PO Cancellation Date : 7/01/25 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