Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28923495-00

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

PO Released Date: 3/10/24

1,593.90

1024

Total PO Value:

Total Quantity:

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

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

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
80		0270086500000			.000	20.00	0	20		1.950	14.95
	RAJLA		VEGETABLE	EA					ize:1.00		
169		0280016900000	8.0000		.000	20.00	0	20	160.0000	24.000	184.00
	LETTUCE CHINESE KG		VEGETABLE	K01				Pack S	ize:1.00		
194		0280019400000	10.0000		.000	20.00	0	20	200.0000	30.000	230.00
	BROCOLI -KG		FRUIT	K01				Pack S	ize:1.00		
522		0280052200000	4.5000		.000	24.00	0	24	108.0000	16.200	124.20
	LETTUCE LONG -KG		VEGETABLE	K01				Pack S	ize:1.00		
648		0270086500000	.6500		.000	150.00	0	150	97.5000	14.625	112.12
	PARSLEY LEAVES PACK		VEGETABLE	EA				Pack Size:1.00			
649		0270086500000	.6500		.000	150.00	0	150	97.5000	14.625	112.12
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA				Pack S	ize:1.00		
650		0270086500000	.6500		.000	150.00	0	150	97.5000	14.625	112.12
	GREEN MINT PACK	ζ	VEGETABLE	EA				Pack S	ize:1.00		
651		0270086500000	.6500	_	.000	50.00	0	50	32.5000	4.875	37.37
	GREEN LEAVES		VEGETABLE	EA				Pack S	ize:1.00		
652		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.37
	DILL LEAVES		VEGETABLE						ize:1.00		
653		0270086500000	.6500		.000	30.00	0	30		2.925	22.42
	GREEN HABK		VEGETABLE			50.00	· ·	Pack Size:1.00		2.320	
654	OTHER THE	0270086500000			.000	200.00	0	200		19.500	149.50
	GERGER LEAVES.		VEGETABLE		.000	200.00	0		ize:1.00	13.300	113.30
655		0270086500000			.000	20.00	0		13.0000	1.950	14.95
	GARLIC GREEN LE				.000	20.00	· ·		ize:1.00	1.550	11.55
656	GARLIC GREEN DE	0270086500000			.000	100.00	0		65.0000	9.750	74.75
	GREEN ONION LEAVES			-	.000	100.00	O		ize:1.00	5.750	74.75
959		0280095900000			.000	40.00	0	40		48.000	368.00
	LETTUCE ROUND -KG				.000	40.00	0		ize:1.00	40.000	300.00
	-	No	VEGETTEDE	1101				raek b	120.11.00		
	-										
			Total:		.000	1024.00	0	1024	1386.0000	207.900	1593.90

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