

SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER 4505240909

ITEM NO:00001

4505240909-00001-1-F-Original-00

VENDOR / CARRIER	EXPD	EXEMPTION LETTER NO	REQUIRED DATE	NEW ETA DATE	NEW ETA DATE
	GRP		April 23, 2017	MM DD YY	MM DD YY
	EX2				
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) A008-C532 UTHMANIYAH B-2001, STORES	
P/A No: 4600020669 (ZLFN)		ACCEPT 1 SHIPMENT THEN LI WILL BE CLOSED			
CONTROL NUMBER: F-Original-00	MATERIAL MASTER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED
	6000003092	Carpet, Carpet, Loop Pile, Solution Dyes, Tandus, 413, 113	EA	59	59
	MFR PART#				
	MFR: VRD0010116				
MSC / CUSTOMER	SAMS STOCK NO	SHIPMENT NO	TYPE OF SHIPMENT	NEXT PARTIAL SHIPMENT	OUTSTANDING QTY
	390034		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	MM DD YY	59
	This is an Evaluated Receipt Settlement (ERS) Item				
	Carrier		TERMS		
VTC Vendor Delivery to Customer			Vendor Delivery to Customer		
SUPPLY CHAIN TRACKING	CUSTOMER UNLOADING POINT(DPC)				COMMODITY GROUP
	A008-C532 UTHMANIYAH B-2001, STORES				COMMUNITIE
	REQUESTOR:WF-BATCH		TEL:	ACCOUNT: F:000011237799	
	Plant: A008	Sloc: C532			
HANDLING CODES	CHE NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
		NO	NO		
SPECIAL INSTRUCTIONS:			MATERIAL DOC NO:		
COMMENTS: 9TM2 will be created and staged for WO WH: 532 TYPE:					
	QTY/PKGS	ID	SIGNATURE	TEL	DATE
VENDOR		70950946			7/16/01
CARRIER					
RECEIVER-1					
SHIPPER-1					
RECEIVER-2					
ULTIMATE RECEIVER					
CONSUMED	59	27375		5779471	2-17-2017

Printer name:EMAIL

Print Date/Time: 01-23-2017 12:00:30