

# Purchase Order: PO1218706

**Supplier Information:**

Selective General Trading  
1234

**Store Information:**

Darkstore - New Ardiya  
Ardiya Small industrial Area, Block 2, Building 114.  
Ardiya

Order Number:	Order Date:	Delivery Date:
PO1218706	15/10/2025 19:09	19/10/2025

No.	SKU	Supplier SKU	Barcode	Product	Qty	Unit Cost	Net cost	Total Cost
1	925417		05411823865526	Poppies Macarons 132gm	12	3.400	2.380	28.560

**Total Amount: 28.560**

**Terms and Conditions**

- Dark Stores Kuwait will only receive Quantities, Supplier to revert back to Commercial for any price variation.
- Supplier/Distributor should deliver the Goods, on the dates (schedule), and to the location specified in the applicable Order and must ensure that all Goods should be properly packed, sealed and secured in such a manner as to reach their destination in good sellable condition.
- Dark Stores will not receive partial deliveries for one Purchase Order.
- Supplier should deliver products in accordance to the communicated Dark Stores Receiving Policy & during Receiving hours.
- Supplier must ensure that the Sequence of the Invoice should be same as Sequence of Purchase Order.
- Dark Stores WILL NOT receive the delivery if the supplier does not carry the Purchase Order & Invoice along with the delivery.
- Dark Stores order numbers must be quoted on Supplier's Invoice.
- Supplier must ensure to provide one invoice against one Purchase Order. Multiple Invoice on one Purchase Order or Multiple Purchase Orders or Single Invoice will not be Acceptable.
- Supplier my notify Dark Stores Demand Planning team, in case missing a Scheduled Delivery Date & Time. At any time prior to the Delivery Date, Demand Planning Team / Category Manager may, upon notice to Supplier, cancel or change a Purchase Order.
- Supplier must collect RTV's prior receiving by Dark Stores.
- This Purchase Order Validity is 7 Calendar Days.