

Purchase PO ID Number 4

PO Number: 4	PO Type: Import
Invoice Date: 1/1/2022	Total Invoice Price: -
Supplier: Vendor	PO Status: Open
Invoice Status: Not Assigned To Accountant	Due Date:

No	Matrrial Name	Code	Po QTY UOP
1	ALDEHYDE C14 / GAMMA UNDECALACTONE	PAD009	800.0
1	ALDEHYDE C18 / GAMMA NONALACTONE	PAD011	200.0
1	BENZYL ACETATE	PBA001	1980.0
1	BENZYL SALICYLATE	PBS001	1125.0
1	CAPRYLIC ACID (OCTANOIC ACID)	PCA006	555.0
1	CINNAMIC ALDEHYDE	PCD008	23.8
1	ETHYLENE BRASYLATE	PEB004	1000.0
1	ETHYL BUTYRATE	PEB003	720.0
1	Ethyl foenugreek lacton (maple furanone)	PEF003	8.0
1	ETHYL MALTOL / VELTOL PLUS	PEM002	1499.6
1	ETHYL 2 METHYL BUTYRATE	PEM001	508.2
1	ETHYL VANILLIN	PEV001	50.0
1	GALAXOLIDE 50 IN DEP	PGX001	2000.0
1	ALPHA HEXYL CINNAMIC ALDEHYDE	PHC001	1140.0
1	HEDIONE	PHD002	1200.0
1	ISO BORNYL ACETATE	PIB001	1520.0
1	ISO AMYL ACETATE	PIA001	354.0

1	ISO E SUPER	PIE001	800.0
1	LINALYL ACETATE	PLA002	470.0
1	LINALOOL	PLL002	460.0
1	ORANGE TERPENES	POR015	540.0
1	2 PHENYL ETHYL ALCOHOL	PPE002	1800.0
1	ROSONE / ROSE CRYSTALS / ROSALIN	PRS006	500.0
1	TERPINOLENE	PTP002	525.0
1	TONALID / TETRALIDE	PTD001	700.0
1	VANILLIN	PVL002	4998.5
1	YARA YARA	PYY001	100.0

Supplier Payment Terms:

Shipping Method:

Not determine yet

Purchasing Director

Taawenyat Smouha , alexandria - Egypt

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Commercial Record 6333 Tax Card 476-936-012 Investment taxes