



Non- Inventory Purchasing Requisition Form

Date:

24/03/2015

Chargeable Budget	Training
Type of Purchases	Operation Training
Supplier	SNS
Supplier Contact Name	Nadine Abboud Nakhoul
Suppliers Email	Nadine.Abboud@sns-emea.com
Supplier Phone Number	00961 71 203 403
Quotation Number	
Requestor/Owner	ARR
Amount	\$ 800
Activity Closure/Delivery Date	1-2 June 2015

Approvals



EA #	Saudi Goody Products Marketing Company-20150323-00156
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Date	23/03/2015
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Customer LPO	
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Client Name	Saudi Goody Products Marketing Company
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Client Manager	Roaa Arif
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Item	Description	Currency	Amount
001	Fundamentals of Supply Chain Training in Arabic at Dammam KSA on the 1st & 2nd of June 2015	USD	800
Amt. Due: USD			800

Payment Terms:

An amount of 800 USD will be paid upon Completion of Work

Signature:

www.sns-emea.com

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