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## Saudi Goody Products Marketing Company. Ltd.

## Purchase Order

			Purchase Order			
				Purchase Order No.	Tr-24031114	
				Date :	24-Mar-15	
Attention: Supplier Name: Email Address: Phone No.: Quotation Number: Services		Nadine Abboud Nakhoul SNS Nadine.Abboud@sns-emea.com N/A 0		Delivery To: Abdul Rahim Redwan Company: Saudi Goody Marketing Company Phone: 0 Contact: ARR@goody.com.sa		
n-Inventory Item  EASE SUPPLY AS SP	ECIFIED BELOW					
Qty 1	Units 0	Specifications Operation Training	Expected Deliverables	Unit Price	TOTAL COST	
	0	Operation Training	·	800.00	800.00	
- i					-	
				/		
	-					
					)	
					/	
		A CONTRACTOR OF THE CONTRACTOR				
	1					
				S.Discount	-	
				Sub Total USD	800.00	
	Payment de	tails		Total SR	3,000	
х	Bank Transfe	er				
	Cheque					
	cheque					
		Payment Terms:	60 Days from receiving the invoice			
		Delivery Date:	1-2 June 2015			
mments						
		Approval				
		MOHAMMED FA	RAZ			
		REVIEWED				
		SAUDI GOODY PRODUCTS MARKETING O	26 (7)			
	1,	P.O. BOX 427 JEDOAH 21411 - SAUOLAR	IAR			



## 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

Date

23/03/2015

**Customer LPO** 

**Client Name** 

Saudi Goody Products Marketing

Company

Client

Manager

Roaa Arif

ltem	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:

F: +961 1 873 600

T: +966 54 105 9722

KSA

UAE

Al Naboodah Complex,