

Purchase Order No :	4000007729	Purchase Order Date :	25/02/2026
Vendor Code :	17002923	Shipping Term :	
Vendor Name :	AAZR GROWTH	Incoterm Location :	
Address :	3936 69 Riyadh SA	Payment Terms :	100% Advance Payment
Zip or Postal Code :	13325	Payment Method :	Bank Transfer
Phone :	0112291222	Receiver Name :	
Currency :	SAR	Receiver Phone :	
PR :	5300004391	Receiver E-MAIL :	
Supplier Contact :		Po Total Local Value :	100000.00
Email Address :	hala@mhmd.sa	Po Status :	Approved
		Need by Date :	07/03/2026

Serial #	Code	Item Description	Delivery Date	QTY	Unit Price	Total
00010		GDY Ramadan Sponship -	07/03/2026	1	100,000	100,000.00

Subtotal	100,000.00	SAR
Discount	0.00	SAR
Total	100,000.00	SAR

Terms & Conditions:

- 1 - Vendor should acknowledge receipt and acceptance of this Purchase Order (PO) within 2 business days from receipt date, otherwise PO is considered
- 2 - If this PO is related to a prior written agreement, the terms and conditions of the agreement shall prevail on the T&Cs of this PO in the event of conflict and inconsistency.
- 3 - Invoice(s) related to this PO should be submitted to Goody Finance Department
- 4 - Invoice should comply with GAZT regulations and include, without limitation, the following info: Vendor and Goody VAT numbers, Date, Invoice no., PO no. and delivered quantity
- 5 - Goody VAT number: 300873061110003
- 6 - Invoice should be original and supported by following documents: Approved PO, delivery note (signed by receiver with indication of name, title, employee ID and mobile no.) and receiving slip (print out from SAP)
- 7 - Goody reserves the right to cancel the PO or apply adequate penalties if quality, delivery time and specifications of delivered goods/services are not matching with PO/Quotation
- 8 - Goody has the right to terminate this Purchase Order without justification, with payment due only for services rendered up to the time of cancellation
- 9 - Cost Breakdown and payment terms subject to the agreed quotation/contract.
- 10 - Queries related to this PO shall be addressed to:
 - * For PO information: to PO transmitter
 - * For projects: msg@goody.com.sa
 - * For Payment: payablehelpdesk@goody.com.sa
- 11 - Information related to this PO shall be confidential with respect to any third parties and Vendor shall use these Information solely for the purpose of this PO.
- 12 - The Terms & Conditions are entire and integral part of this PO
- 13 - Prices in this PO are VAT excluded.

Date 2026-02-25 Time 14:33:03

This is an Official Purchase Order, Require no signature