



INTERNATIONAL PURCHASE ORDER

Código: CCL-05

Versión: 00

Aprobado: 18 Ago 2010

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KALTIRE S.A. DE C.V SUCURSAL COLOMBIA

NIT. 900.036.347-0

ADDRESS: CALLE 30 # 19-55

PHONE: (095) 3630511 EXT. 102 CEL: 3205480784

BARRANQUILLA - COLOMBIA

PURCHASE ORDER: **PO-191198**

DATE: 19/11/2019

PROVIDER: TRANSITYRE

CONTACT: Suzanne Silva

PHONE: 552-136214644

COUNTRY: BRASIL

ORDENADO COMERCIAL

KAL TIRE SA DE CV SUCURSAL COLOMBIA is pleased to award the purchase order for the products specified in this document. is necessary that the specifications of the products, listed below, could be note at must be equal to the provided and match to the invoice. Please attach a copy of this document to your invoice.

CAI	PRODUCT DESCRIPTION	QUANTITY	UNIT VALUE	TOTAL VALUE
199475	18.00R25 XHDT A Finish Order	18	\$ 2.200,00	\$ 39.600,00 \$ 0,00

TOTAL PURCHASE ORDER \$ 39.600,00**INVOICE TO:**

COMPANY: KALTIRE S.A. DE C.V. SUCURSAL COLOMBIA
NIT: 900.036.347-0
ADDRESS: CALLE 30 # 19 - 55
PHONE: 3630511 EXT. 102
CITY / COUNTRY: BARRANQUILLA / COLOMBIA
CONTACT: CARMELO SOLERA
E-MAIL: carmelo_solera@kaltire.com

CONSIGN AND NOTIFY TO:

COMPANY: KALTIRE S.A. DE C.V. SUCURSAL COLOMBIA
NIT: 900.036.347-0
ADDRESS: CALLE 30 # 19 - 55
PHONE: 3630511 EXT. 102
CITY / COUNTRY: BARRANQUILLA / COLOMBIA
CONTACT: CARMELO SOLERA
E-MAIL: carmelo_solera@kaltire.com

CONDITIONS:

1. FIXED PRICES IN USD DOLLARS
2. SPECIFY ON THE INVOICE THAT THE INCOTERM IS **CIF BARRANQUILL**
3. PLEASE TO SEND TO KALTIRE SA DE CV SUC COLOMBIA., THESE DOCUMENTS: PACKING LIST AND ORIGINAL INVOICE.


Diego Garcia Rossi
Gerente General