

# Purchase Order

**DRUMMOND LTD.**  
**MINA PRIBBENOW**  
CESAR  
Colombia

**Supplier:** 8400006461  
KAL TIRE SA DE CV SUCURSAL COLOMBIA  
CALLE 30 No. 19 - 55  
Barranquilla AT  
Colombia  
Tel.095-363-0511  
Fax.095-363-0511

Dispatch via E-Mail

<b>CMLTD-0100328755</b>	<b>Date</b> 08/05/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Destination	<b>Currency</b> COP	
<b>Buyer</b> Dam, Ines	<b>Phone</b> 4320555*8242	<b>Email</b> idam@drummondLtd.com	
<b>Dispatch Date</b>	<b>AFE Number</b>	<b>Ship Via</b> Common Carrier	

**Ship To:** Mina Pribbenow  
KM 31 Via San Roque - Bosconia  
La Loma, Cesar CE  
Colombia

**Bill To:** La Loma  
La Loma CE  
Colombia

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1- 1	Service-Tire_Tube		1.00	EA	414,978,726.00	414,978,726.00	09/30/2019
	Item ID: SER-TIRE_TUBE						

**Item Total** SER-TIRE\_TUBE 414,978,726.00

TIRE MAINTENANCE AND REPAIR SERVICES AT THE PRIBBENOW MINE  
PERIOD: SEPTEMBER / 2019  
COORDINATOR: DAVID BOYLE / GILBERTO MARTINEZ  
SUBJECT TO TERMS AND CONDITIONS OF MERCANTILE OFFER DLTD-1561 MULTILLANTAS GRIMALDI S.A. DATED  
NOVEMBER 12, 2013 AND THE OTROSI No.1  
INSURANCES: CIVIL LIABILITY POLICY (US\$1.000.000), WAGES AND BENEFITS POLICY (20%)

SERVICIO DE MANTENIMIENTO Y REPARACIÓN DE LLANTAS EN LA MINA PRIBBENOW.  
PERIODO: SEPTIEMBRE / 2019  
COORDINADOR: DAVID BOYLE / GILBERTO MARTINEZ

SUJETO A TERMINOS Y CONDICIONES DE LA OFERTA MERCANTIL DLTD-1561 MULTILLANTAS GRIMALDI S.A. DEL 12 DE  
NOVIEMBRE DE 2013 Y EL OTROSÍ No.1  
SEGUROS: RESPONSABILIDAD CIVIL (US\$1.000.000), SALARIOS Y PRESTACIONES SOCIALES (20%).

Jurisdicción: La Jagua de Ibirico

A signed acknowledgement of this purchase order is required prior to payment of invoice. Fax or Email  
acknowledgement copy to Dam, Ines at 432-0564 or idam@drummondLtd.com.  
Signed: \_\_\_\_\_

**Total PO Amount** 414,978,726.00

All Shipments, Shipping Papers, Invoices, and Correspondence must be identified  
with our Purchase Order Number. Overshipments will NOT be accepted unless  
authorized by Buyer prior to shipment.

**Authorized Signature**

Approved By: Zundel, Michael  
Boyle, David  
Stockton, Rick  
Damron, Ron (La Loma)

**Issuing Company Terms and Conditions for Purchase Orders and/or Supplemental  
Terms and Conditions for Construction, Installation or Repair Work to be Performed  
on companies Premises Shall Apply.**