

ORIGINAL

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Scottiabank Building

Fax No:

Bogota

E-mail : [gerencia.coscuez@furagems.com](mailto:gerencia.coscuez@furagems.com)

## PURCHASE ORDER

Vendor No. V00446

KAL TIRE S.A. DE C.V. SUCURSAL  
COLOMBIA

CL 30 19 55

BRR BOYACA

ARRANQUILLA,

phone No : 3859765

Your Quote Ref No. LLANTAS MICHELIN  
OFERTA 25/05/21

PR No.

Order No.

PO-000374

Date \_\_\_\_\_

03-06-21

### Validity of Order

03-06-21

Delivery Period

Buyer Name place of PO	
------------------------	--

- Bogotá

### Terms of Payment

ADV

Page No.

1 of 1

[illegible]

Prepared by:

Checked by:

Authorised Signatory

	SUB TOTAL	
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29484000,00
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## DISCOUNT

0,00

AMOUNT EXCL VAT	
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29484000,00
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VAT AMOUNT	
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5601960,00

TOTAL	100%
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35085960,00
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White Copy -- Supplier's Copy, Blue Copy -- Accounts Copy, Pink Copy -- Stores, Yellow Copy -- Buying

Jair Ramir