



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-190880****DATE: 02/08/2019****PROVIDER:** GAITAN INTERNATIONAL TRADING INC**CONTACT:** DENIS H GAITAN**PHONE:** 786 440 5169**COUNTRY:** USA**ORDENADO:** CAL

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

P/N	PRODUCT DESCRIPTION	QUANTITY	UNIT VALUE	TOTAL VALUE
SL250-33	Superlift Jack SL-250-33-EXT 6"	1	\$ 19.093,75	\$ 19.093,75
SL150-24	Superlift Jack SL-150-24 EXT 6"	1	\$ 15.827,50	\$ 15.827,50
	Finish Order			

TOTAL PURCHASE ORDER \$ 34.921,25**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
2. SPECIFY ON THE INVOICE THAT THE INCOTERM FCA MIAMI
3. PLEASE TO SEND TO KALTIRE SA DE CV SUC COLOMBIA., THESE DOCUMENTS: PACKING LIST AND ORIGINAL INVOICE.


Diego Garcia Rossi
Gerente General