

Purchase Order

PO Number: 172

Date: 06/08/2021

Vendor No. NSAPA DESENVOLVIMENTO DE SISTEMAS LTDA
RUA DOUTOR ALBUQUERQUE LINS 80
São Paulo, SP, BR
E-mail: alberione.braz.silva@lgpdon.com.br

Contact / Notify

Vitória Matos - Supply Chain & Operations
vitoria.matos@perterra.com.br

Consignee PERTERRA INSUMOS AGROPECUARIOS S.A - MATRIZ
Avenida Doutor Cardoso de Melo 1450
São Paulo - SP
CNPJ: 33.824.613/0001-00

Notes:

Payment Terms: **A vista, 30 e 60 DDL**

Shipping Date: **06/08/2021 00:00:00**

INCOTERMS 2020:

Sales Contract Number: - 3

DESCRIPTION OF THE PURCHASE ORDER

CODE	DESCRIPTION	Quantity	PRICE	PER	AMOUNT
SD00004	Consultoria e Assessoria	1,00	3.606,67		3.606,67
SD00004	Consultoria e Assessoria	1,00	3.606,67		3.606,67
SD00004	Consultoria e Assessoria	1,00	3.606,67		3.606,67

Total CIF Amount: 10.820,01

RECOMMENDATIONS

By force of Brazilian Law, **SHIPPING MARKS** should indicate manufacturer name, risk transportation label, manufacturing date, shelf life and lot number

Regarding packaging : Please comment the quantity of each product in each pallet and how many pallet in each container please inform limited weight in your country we consider normally the standard (PBR Pallet , 1000 × 1200) please do not do not "exceed" full height 1.30 and it is mandatory wooden treated as per IN 32/201

Vitória Matos Operations & Supply Chain (11) 4130-813	Marcelo Pessanha Commercial Director (11) 97100.734	Ezio Costa CEO Crop Care Holding
PERTERRA	PERTERRA	CROP CARE HOLDING