

MINERA SAN CRISTOBAL S.A.

Calacoto, calle 15 Torre Ketal, piso 5

Casilla N°13790

Phone: 5912 2153777

NIT: 1020415021

Vendor / Proveedor 62890

PHOENIX CONVEYR BELT SYSTEMS G

Contact: PHOENIX CONVEYR BELT SYSTEMS GMBH

E-mail: matthjas.plath@phoenix-ag.com

Phone: 0049 40 7667 2347

Logistic Contact: Expediting

E-mail: expediting@minerasancristobal.com

Phone: 591 2 215 3777 int 3370

TERMS AND CONDITIONS

Delivery Place: FOB Hamburg, Germany, Time to delivery:: 10-12 weeks after receipt Purchase Order.

Payment Terms: 30 Days After Shipment Date. The payment must be process in EUROS. Exchange: 1 EUR=1.4128 USD.

Total Purchase Order: 20.182,00 EUROS

The logistics department of our company will get in touch with you soon, in order to schedule the delivery of the material Fono: 591 2 2153777 - expediting@minerasancristobal.com, It is very important to include de following information in the all the export documents:

Our Item Number in the Packing List., PO Number (Invoice, Packing List) .

Ship to / Enviar a 40005

Almacén Materiales Planta

Buyer Contact / Contacto Comprador

Name: Arredondo Jimenez, Jose Luis

E-mail: jose.arredondo@minerasancristobal.com

Phone: 591 2 2153777 (int.3159)

Requestor: Flores Gutierrez Nestor Roman

N° de Cotización / Quotation Number

10/06/01-1S

Payment Terms / Condiciones de Pago

30 days shipm. date or delive

Terms of Delivery / Condiciones de entrega

FOB/ Free On Board

Shipment Instructions / Instrucciones de envío

FOB - HAMBURG - GERMANY

WAREHOUSE PHOENIX CONVEYOR

Date of Delivery / Fecha de Entrega

16/04/10

Currency/Moneda

USD

Line	No. Item Warehouse Item Nr. Almacen	Quantity Cantidad	UM	Description Item Descripción del Item	Description Item 2 Descripción del Item 2	Unit Price Costo Unitario	Extended Price Total	Nro. OR
1	23016525	80.00	MT	CINTA 1524 /EP1600/4- 18T/6	MOULDED EDGES 220FE06/07/08	355.4400	28,435.20	09001000

Att 01: POLYFLEX TEXTILE CONVEYOR BELT IN ACCORDANCE WITH DIN 22102, GRADE X WITH MOULDED EDGES.

ONE SINGLE LENGHT 1524 / EP 1600/4 - 18T/6

José Luis Arredondo
Departamento de Compras
Minera San Cristóbal S.A.

Javier Viera C.
Superintendente de Adquisiciones
Minera San Cristóbal S.A.

Buyer / Comprador

MSC - Authorization/Autorización

Acceptance of this order / Aceptación de la Orden

TOTAL USD

28,435.20

Esta orden es sujeta a las instrucciones, terminos y condiciones de la misma. No se acepta cambio o reemplazo del materia solicitado sin la aprobación del Departamento de Compras.

El comprador se reserva el derecho de cancelar esta orden si el cronograma de entregas no se cumple.

This order is subject to the instructions, terms and conditions appearing on here. No change or replacement of the material requested is accepted without the approval of the Purchasing Department

The buyer reserves the right to cancel this order if the delivery schedule is not met.

Cláusula (No Corrupción)

Las partes convienen en ejecutar el presente contrato de manera honesta, eficiente, transparente, legal, no corrupta y ética. Todas sus actividades y negocios derivados de este contrato serán llevados en estricto cumplimiento de las leyes y regulaciones del país.

Clause (Non Corruption activities)

The parties agree to execute this contract in a honest, efficient, transparent, legal, ethical and not corrupt behavior. All its activities and business resulting from this contract will be brought in strict compliance with laws and regulations of the country.