



PURCHASE ORDER
N° 002896

LABORATORIOS BIOMONT S.A

Industrial Avenue 184 Urb. La Aurora - Ate - Lima

Phone: (511) 206-2700

Email: logistica@biomont.com.pe

RUC: 20100278708

To : INDUSTRIAS PLASTICAS GR LTDA

NIT/TAX ID : 00000000009

Incoterm : EXW

Contact Person :

Address : RUTH YOLANDA ALFONSO INDUSTRIAS PLASTICAS GR LTDA CALLE 7 N° 26-62 BOGOTA COLOMBIA Colombia

Invoice Date : 10/05/2023

Type PO : IMPORTACION

Purchaser : FATIMA LUCERO LEON MEJIA

Requesting Area : LOGÍSTICA

Code	Description	Shipment Date	Unit	Quantity	Unit Price	Amount
MV00000221	TAPA PP/ROJO B/20MM + LAINA ESPUMA	19/05/2023	MIL	6.00000	\$/ 39.559	\$/ 237.35
MV00000223	FCO HDPE NATURAL 250/25ML B/20MM DOBLE BOCA	19/05/2023	MIL	4.99200	\$/ 403.581	\$/ 2,014.68
MV00000222	FCO HDPE/NATURAL 1000/50ML B/20MM DOBLE BOCA	19/05/2023	MIL	1.00000	\$/ 777.704	\$/ 777.70

Note : EXW Bogotá //Anulada la PO 2521 por cambio de cantidades. Se considera el servicio de paletizado en el costo del producto.

Total : \$/ 3,029.73

Shipment Date : 19/05/2023

Delivery Place :

Payment Condition : CREDITO A 45 DIAS

1. Send us a copy of the original documents via e-mail before shipment.
2. Confirm date of shipment via e-mail.
3. Send us the original documents by courier.
4. Each package must show the name of the product, net weight and gross weight.

ALDO SANTIAGO PEDRAGLIO DE COSSIO
Firma Digital desde NETSUITE
Gerente General Adjunto

CESAR BONILLA BENITO
Firma Digital desde NETSUITE
Jefe de Logística

FATIMA LUCERO LEON MEJIA
Firma Digital desde NETSUITE
Comprador

We are perception agents since July 1, 2013
We are withholding agents since September 1, 2016