



**PURCHASE ORDER**  
**N° 002641**

**LABORATORIOS BIOMONT S.A**

**Industrial Avenue 184 Urb. La Aurora - Ate - Lima**

**Phone: (511) 206-2700**

**Email: logistica@biomont.com.pe**

**RUC: 20100278708**

**To** : ANDENEX CHEMIE

**NIT/TAX ID** : 00000000028

**Incoterm** : CIF

**Contact Person** :

**Address** : TINA WESTERMANN ANDENEX CHEMIE HAMBURGO ALEMANIA Alemania

**Invoice Date** : 18/04/2023

**Type PO** : IMPORTACION

**Purchaser** : PILAR SOLEDAD HUAYNATE  
ARTICA

**Requesting Area** : LOGÍSTICA

Code	Description	Shipment Date	Unit	Quantity	Unit Price	Amount
MP00000062	CLORURO DE COLINA	05/05/2023	KG	25.00000	\$/ 23.50	\$/ 587.50

**Note** : Consumo MP abril // Andenex

**Total** : \$/ 587.50

**Shipment Date** : 05/05/2023

**Delivery Place** : AV. INDUSTRIAL 184...B. LA AURORA - ATE

**Payment Condition** : T/T 180 DAYS FROM AWB/BL DATE

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**