

PURCHASE ORDER Nº EW-2013-0187-1

MANUFACTURER: APM TERMINALS CALLAO SOCIEDAD ANONIMA
AV. CONTRALMIRANTE RAYGADA NRO. 111
Tel.:

SUPPLIER' REF::

RESPONSIBLE:

PROJECT:

INVOICE TO:

Tel.:

SHIPPING MARKS:

DELIVERY TO:

Tel.:

CONTACT:

DATE :14/1/2014

Item	Description	Quantity	Unit Price	Total
Total FOB				0.00
Insurance+Freight				44.00
Total CIF				44.00

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)

APPROVED BY: