

**Purchase Commitment (PC)**

**Lenovo (Asia Pacific) Ltd. - Sucursal del Peru**  
Calle Dionisio Derteano 144, piso 16 - San Isidro  
Perú

**Purchase Commit# :**  
**Date of Issue:**

PE20211221-003  
December 21, 2021

**Supplier Details:**

Name: OK COMPUTER EIRL  
Address: URB. VILLA DEM MAR M-22  
Contact Person: ROSANGELA ARRIAGA LECAROS  
Tel: 949376415  
Email: asistente.gerproyectos@okcomputer.com.pe

**Buyer Details:**

Name: Lenovo (Asia Pacific) Ltd. - Sucursal del Peru  
Address: Calle Dionisio Derteano 144, piso 16 - San Isidro  
Country: Perú  
Tel: 51987519240  
Email: gaquino@lenovo.com

**Requester Details:**

Name: GIANCARLO AQUINO  
Tel: 51987519240  
Email: gaquino@lenovo.com  
Country: Perú

**Delivery Location:**

Address: Lenovo Asia Pacific Limited Sucursal Perú, Calle Dionisio Derteano 144, San Isidro, LIMA, PERÚ,  
Contact Person:

**Delivery Date:**

December 21, 2021

**Item Details :**

SN	Vendor PN	Description	Unit of Measure (UoM)	Qty	Unit Price	Total Price	Remarks
1		FUNDA PARA TABLET LENOVO TAB M10 FHD		5.000,00	14,00	70.000,00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

**Grand Total**

70.000,00

Good(s) or service(s) are taxable? (Y or N) N

Prices [ \_\_\_ Includes ] or [ \_X\_ Excludes ] Applicable Taxes

Order Currency: USD

Payment Method: wire transfer

Remarks:

\*Treasury Center:

Accounting

**Full account information**

Company Code: PE01  
ECC Account: 5020300  
Cost Center Code: LOPE30  
Profit: LOPE30  
Asset ID #: N/A

**Terms of Purchase Commitment**

Standard Terms

[http://www.lenovo.com/global\\_procurement/us/en/Guidelines/terms.html](http://www.lenovo.com/global_procurement/us/en/Guidelines/terms.html)

Additional Terms (to replace standard or contracted terms)

Payment Terms: 60

**Invoicing Instructions**

Invoices should be delivered softcopy to the requester above for goods/services verification.

The requester will then forward the invoice to accounts payable for payment corresponding to this purchase commitment.

All invoices should include -- Supplier Full Name & Address, Purchase Commitment Number, Invoice Number, Invoice Amount, Currency, Qty Invoiced

For Questions Related to this Purchase Commitment, please contact Lenovo Procurement Manager at [rmendonca@lenovo.com](mailto:rmendonca@lenovo.com) Rangel Martins

Authorized Signature