

Detalles del pedido

Este pedido de compra fue entregado por Ariba Network. Para obtener más información acerca de Ariba y Ariba Network, visite <https://www.ariba.com>.

Desde:
Erika Jimenez
Buyer ABN: 79587210-8



Para:
CG KOFILMAN SA
ACANTITITA 497
SECTOR INDUSTRIAL LA CHIMBA
1240000 ANTOFAGASTA
Antofagasta
Chile
Teléfono: +56 (9) 94696433
Fax:
Correo electrónico: ariba@cgkofilman.cl

Pedido de compra
(Confirmado)
4514289552
Importe: \$882.304 CLP
Versión: 1

Condiciones de pago

Within 7 days Due net

Estado del enrutamiento: Recepción confirmada

Número de contrato

5900068703

Información de contacto

Agente de compras

Erika Jimenez

Correo electrónico: (erikamariz.jimenez@bhp.com) erikamariz.jimenez@bhp.com
Teléfono: +56 () 56552201159

Ventas

RODRIGO GORDILLO PACHECO

Teléfono: + () 991620001

Otra información

transactionReferenceNo: 9100059464
NIF/CIF del cliente: 79587210-8

Información de Incoterms

Código de Incoterm: CPT (BY AGREEMENT)

Información sobre condiciones de transporte

Condiciones de entrega: Condición en transporte
Condiciones de transporte: CPT (Carriage Paid To)
Ubicación del transporte: BY AGREEMENT

Order Type: Service PO
Supplier Number: 30016178

Dirección del proveedor

CG KOFILMAN S.A

Correo electrónico: gerencia@cgkofilman.cl
Teléfono: +56 () 991620001

Expedir todos los artículos a

Escondida Caleta Coloso NB

Punta Coloso

Antofagasta

02

Chile

Código de expedición: B521

Código de ubicación: B521

Facturar a

Minera Escondida Ltda

Cerro El Plomo # 6000

7560623 Santiago

13

Chile

Teléfono: +56 () B500

ID de comprador: B500

Artículos en línea

Número de línea	Número de repartos	Nº de pieza	Nº de pieza de cliente	Tipo	Devolución	Nivel de revisión	Cant. (Unidad)	Fecha para la que se requiere	Precio por unidad	Subtotal	Impuesto	Ubicación de cliente
10	1			Servicio				17 mar 2023		\$882.304 CLP	\$167.638 CLP	
		Descripción: MAM-PA-ML-SS-R-OFF-C-Chancado y Correa										
10.10				Servicio			1,0 (PCE)		\$882.304 CLP	\$882.304 CLP	\$167.638 CLP	
		Descripción: Cot 5900068703 Rack 2										

Terms and Conditions:

All correspondence, including invoices and packages, must reference the above Purchase Order number "All commercial enquiries relating to this Purchase Order must be addressed with the listed BHP Purchasing contact. For more information regarding our invoicing guidelines and requirements, please visit (<https://www.bhp.com/info/supplying-to-bhp>)" If unable to meet the specified delivery date, promptly notify the BHP Contact person noted on page one of this document. Values above reflect the calculated taxes (as applicable) based on the Supplier provided unit pricing. Should Supplier identify any discrepancies between the expected taxation of the Goods/ Services and the taxes as calculated herein, you are requested to reach out to the BHP Purchasing contact for this Purchase Order to resolve prior to submittal of any invoices. Failure to do so may result in rejection of invoices, or delays in payment. This order is issued by Minera Escondida Ltda (79587210-8) pursuant to and subject to the applicable terms and conditions referred to below: (i) where there is an executed written agreement in force between the Supplier and BHP which relates to goods and/or services the subject of this Order, then this Order is issued pursuant to and subject to the terms and conditions of the relevant agreement; (ii) where there is no other written agreement in force between the Supplier and BHP, then this Order is issued subject to the BHP Purchase Order Terms and Conditions in force at the date of this Order. The BHP Purchase Order Terms and Conditions can be accessed from the BHP website (<https://www.bhp.com/info/supplying-to-bhp>) or alternatively, can be obtained by contacting the BHP contact on this document. By acceptance of this Order, the Supplier accepts the terms and conditions stated herein, the Service and Purchase Order Terms and Conditions and, if applicable, the terms and conditions of any additional agreements with the Supplier relevant to this Order. Minera Escondida Ltda

Se requiere hoja de entrada de servicios.

Pedido enviado el: domingo 12 mar 2023 9:00 GMT-03:00

Recibido por Ariba Network el: domingo 12 mar 2023 18:22 GMT-03:00

Este pedido ha sido enviado por BHP Group Operations AN01015189973 y entregado por Ariba Network.

Subtotal: \$ 882.304 CLP
Total estimado de impuestos: \$ 167.638 CLP
Suma total estimada: \$ 1.049.942 CLP