

# PURCHASE ORDER N° OC-00001

Calle 7 No.2E-50 Oficina 3 B. Popular Cucuta-N de Sder-Colombia

**DATE:** 26 OF MAY, 2026  
**SUPPLIER:** CENTRAL NATIONAL  
**TO:** INDURCA SAS  
**SHIP TO:** PUERTO CABELLO VENEZUELA  
**INCOTERM:** CIF  
**PAYMENT TERMS:** CREDIT T/T 120 DAYS AFTER B/L IS ON BOARD DATE

CONTAINERS	DESCRIPTION OF THE PRODUCT	QUANTITY	COST	SUB TOTAL
7	FLUTING, 12 GSM WIDTH OF REEL 7 MM DIAMETER 7 CM CORE 4"	175 TON	USD 19	USD 3,325
<b>TOTAL: 7</b>	<b>TOTAL:</b>	<b>175 TON</b>	<b>TOTAL: USD 3,325</b>	
<b>TOTAL AMOUNT:</b> THREE THOUSAND THREE HUNDRED TWENTY-FIVE DOLLARS				

**PURCHASE TERMS:**

ANY ADDITIONAL COSTS INCURRED AS A RESULT OF NON-COMPLIANCE WITH ANY OF THESE CONDITIONS WILL BE DEDUCTED FROM THE FINAL INVOICE  
IF YOU ARE UNABLE TO COMPLY WITH ANY OF THESE CONDITIONS, PLEASE LET US KNOW, AND THE ORDER COULD BE CONSIDERED CANCELLED.

**PREPARED BY**  
JONSIE ORDONEZ

**APPROVED BY**  
N/A