

FERRETERIA INDUSTRIAL JIMACO

REMISION No.

25764

Nit 900632353

CLIENTE	SUNGROW POWER SUPPLY COLOMBIA S.A.S		
NIT	901598116 0	martes, 15 de julio de 2025	
DIRECCION DE ENTREGA			
SANGRI-LA			
CAMPO DE ENTREGA Y/O QUIEN RECIBE		ORDEN DE COMPRA	
SANGRI-LA			

JIMACO
Engranando futuro juntos

ELABORADO POR	FORMA DE PAGO
LEIDY CATALINA JIMENEZ CARO	Credito

Item	Código	Cantidad	U Medida	Descripción
1	PJ-7704	1	Und.	PERTIGA DE SALVAMENTO X 1.79 MTS 45KV SOFAMEL REF 610 BS-45
2	PJ-5293	1	Und.	TAPETE DIELECTRICO CLASE 4

JIMACO
Engranando futuro juntos
DESPACHO VERIFICADO

JIMACO
Engranando futuro juntos

Despachado Por:

Recibido Por:

Informacion importante: NO SE ACEPTAN CAMBIOS NI DEVOLUCIONES DESPUES DE 8 DIAS DE ENTREGADO EL MATERIAL. MATERIAL CORTADO O FABRICADO NO SE ACEPTA NINGUN CAMBIO O DEVOLUCION.

Pbx: 601 449 5684 – CARRERA 25 # 23 - 09 cartera@ferreteriaindustrialjimaco.com
www.ferreteriaindustrialjimaco.com

SUNGROW

Clean power for all

PURCHASE ORDER

PURCHASE NO.: SHANGRILA015
DESCRIPTION: EQUIPO DE PROTECCION
PURCHASE DATE.: 14-10-2024

SUNGROW POWER SUPPLY COLOMBIA S.A.S.
CARRERA 11B # 99 25 OFICINA 9 - 130 BOGOTA D.C.
NIT 901598116-0

DESTINATION COUNTRY.: COLOMBIA

SUPPLIER:	FERRETERIA INDUSTRIAL JIMACO
ADD.:	CARRERA 25 # 23 - 09
TAX NO.:	900632353
CONTACT.:	INFO@FERRETERIAINDUSTRIALJIMACO.COM
TEL.:	6017030797

SOLICITANTE:	CRISTHIAN RODRIGUEZ
AREA	SERVICIO
PROJECT NAME:	SHANGRILA
C4:	0

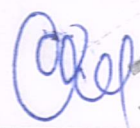
SUB CLASIFICACION	
CLASIFICACION	COMPRAS OPERATIVAS
CATEGORY:	EPP (ELEMENTOS DE PROTECCION)

ITEM	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT
1	PERTIGA DE SALVAMENTO X 1.79 MTS 45KV SOFAMEL REF 610 BS-45	1	871.000	871.000
2	TAPETE DIELECTRICO CLASE 4	1	548.600	548.600
				-

Net Amount	1.419.600
Tax	269.724
Total Amount:	1.689.324
CURRENCY.:	COP

PAYMENT TERMS:	PAGO A 30 DIAS
DELIVERY TERMS:	PROYECTO SHANGRILA

NOTE:	COTIZACION 9980
OTHER TERMS:	1. INDEMNIFICATION: Seller agrees to indemnify and hold Buyer harmless from and against any and all causes of action, actions or suits, claims, demands, judgments, decrees or any liability whatsoever asserted or entered against Buyer by or on behalf of any third party or employee of Seller, relating to the works executed. 2. LIABILITY: Notwithstanding any other provisions in this Purchase Order, neither party shall be liable for any indirect, incidental, or consequential damages (including loss of profits) sustained or incurred in connection with the performance of the services provided hereunder. Notwithstanding any other provision of this Purchase Order, either party's liability and obligation in any way resulting or arising from or relating to the services under this Purchase Order shall in no event exceed 50% of Purchase Order Price. 3. PREVALENCE: The terms and conditions set forth in the Purchase Order shall prevail over any conflicting terms or conditions set forth in any prior agreements, proposals, or other documents related to this transaction, unless expressly agreed to in writing by both parties. 4. FORCE MAJEURE: Neither party shall be held liable for the non-performance of any of its obligations to the extent that the performance of such obligations is delayed or rendered impossible as a result of Force Majeure. If one Party has been prevented from performing its responsibilities stipulated in this Contract because of an Event of Force Majeure, it shall notify the other Party within fourteen (14) Days after the occurrence of such Event of Force Majeure, and both Parties shall use reasonable endeavours to mitigate damages, to the extent possible. If an Event of Force Majeure occurs, neither Party shall be responsible for any damage, increased costs or loss which the other Party may sustain by reason of such a failure or delay of performance, and such failure or delay shall not be deemed a breach of this Contract. A Party claiming inability to perform due to an Event of Force Majeure shall take appropriate means to minimize or remove the effects of the Event of Force Majeure and, within the shortest possible time, attempt to resume performance of the obligation affected by the Event of Force Majeure. 5. TERMINATION: The Buyer may cancel this Purchase Order at any time in writing in case the Seller incurred in a material breach of its obligation under this Purchase Order, which is not remedied within a period of thirty (30) business days after receipt of the notification issued by the Buyer urging compliance. 6. GOVERNING LAW AND ARBITRATION: For any dispute between the Parties arising out of or connected with this Purchase Order, which cannot be settled amicably, shall be resolved by arbitration in accordance with the rules of arbitration pursuant to the Rules of Arbitration Procedure of the International Chamber of Commerce in effect at the time of its initiation. The parties expressly agree that the UN Convention on the International Sale of Goods shall apply to this Agreement. The laws of New York, USA, shall apply to matters not provided for in the said Treaty."


JIMACO
NIT. 900.632.353-1
SUPPLIER
(AUTHORIZED SIGNATURE OR STAMP)


SUNGROW COLOMBIA
(AUTHORIZED NAME & SIGNATURE OR STAMP)