



ORDEN DE PEDIDO

V-01-12-2023

CONSORCIO PRO-REDES DEL PERU-RUC:20611613041-TEL MOVIL +(51) 977626990 - DIRECCION: LIMA-MIRAFLORES 03-CALLE-2 DE MAYO-516 INTERIOR 201 EDIF. B

ORDEN DE PEDIDO

N.0044-24

FECHA DE PEDIDO

18/03/2023

INFORMACION DE LA ENTREGA Y DESPACHO

OBRA Y/O DESTINO:	"AMPLIACION DE REDES DE DISTRIBUCION EN LAS PROVINCIAS DE CUTERVO Y JAEN, DEPARTAMENTO DE CAJAMARCA." REGIÓN: CAJAMARCA	No SOLICITUD:	N.0044-24
FORMA DE PAGO:	Los terminos de pago son: anticipo del 20% y saldo 80% con el Embarque CIF CALLAO, y presentación de los siguientes documentos: Factura comercial, lista de empaque (Packing List), Certificado Fitosanitario, Protocolos y Certificado de Origen.	CIUDAD:	CUTERVO- CAJAMARCA (PERÚ)
PERSONA CONTACTO:	OSCAR TOBON	FECHA DE ENTREGA:	2/04/2023
		FECHA FINAL DE ENTREGA:	22/04/2023

INFORMACION DEL PROVEEDOR

PROVEEDOR / CONTRATISTA:	BRIDGEWELL	R.U.C	
DIRECCION:	10200 SW Greenburg Rd., 97223. Portland OR	TELEFONO:	
CORREO ELECTRONICO:	hgprepresentaciones@gmail.com	CEL:	(51) 999 859 749
PERSONA CONTACTO:	HUGO M. SANCHEZ H.	OFERTA / COTIZACION:	BR-031-2023 rev1

NOTA:

MATERIALES REQUERIDOS:

Item	Descripcion	Unidad	Cantidad	Valor Unitario	Vr. IGV 18%	Valor Total
4.1	Poste de madera importada (Pino Amarillo del Sur) de 11 m Clase 6	Unidad	120,00	USD 238,28	USD 0,00	USD 28.593,60
4.2	Poste de madera importada (Pino Amarillo del Sur) de 12 m Clase 5	Unidad	350,00	USD 337,53	USD 0,00	USD 118.135,50
4.3	Poste de madera importada (Pino Amarillo del Sur) de 12 m Clase 6	Unidad	60,00	USD 291,22	USD 0,00	USD 17.473,20
4.4	Poste de madera importada (Pino Amarillo del Sur) de 9 m Clase 7	Unidad	1.600,00	USD 157,56	USD 0,00	USD 252.096,00
Subtotal						USD 416.298,30
Descuento						USD 0,00
Total Neto						USD 416.298,30
Subtotal:						18% IGV USD 0,00
Costo Total						USD 416.298,30

NOTA:

* PARA LA RADICACION DE LA FACTURA DEBERA ANEXAR COPIA DE LA ORDEN DE PEDIDO, REMISION DE LOS MATERIALES CON EL RECIBIDO DEL ALMACENISTA, COPIA DE LOS CERTIFICADOS DE CALIDAD, COPIA DE LOS CERTIFICADOS DE CONFORMIDAD, PARA DAR INICIO Y TRAMITE DE PAGO.

* FECHA LIMITE DE RADICACION DE FACTURAS PARA EL 25 DE CADA MES

* PARA RADICACION DE FACTURAS AL CORREO DE

Cuentas AUTORIZADAS POR EL PROVEEDOR PARA CONSIGNACIONES	Bank Name:	Wells Fargo Bank N.A.	Bank Account #:	4123821720
		1300 SW 5th Ave Portland, OR 97201	Swift #:	WFBUS6S
	Bank ABA Routing #:	121000248		

Firma Aceptación del Proveedor

Vo Bo Autorizado

	Director de Compras e Infraestructura,	ALCIBIADES BLANCO
	Coordinador de Obra / Funcionario Delegado	OSCAR TOBÓN

CONSORCIO PRO REDES DEL PERU

 Lilian Yaneth Ramirez Buitrago
 REPRESENTANTE COMUN



BRIDGEWELL
RESOURCES™

Utility & Construction Division
P.O. Box 231082
Tigard, OR 97281-1082 USA
Tel: 800-605-3513
Fax 503-238-2694
www.bridgewellresources.com

ORDER ACKNOWLEDGMENT

02589861

Order Date: 04/03/24
Account #: CONSO035 0002
Branch/Division: 25753003
Phone #: 011-977-6269 -
Fax #:
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BILL TO:
Consortio Pro Redes Del Peru
RUC#20611613041
Calle 02 de May N 516
Interior 201 Edificio B
Lima
Peru

SHIP TO:
Consortio Pro Redes Del Peru
CIF Port of Callao
Peru

Please note, for security reasons, any request by Bridgewell to change our payment remittance address or bank account will involve a two-stage authentication process with both written communication (not via email) and a separate telephone call confirmation.

PO: N.0037-24	Job#:	Ord By:	Sales Rep: Chris Feno (503) 872-3516 cfeno@bridgewellres.com
Exp Ship Date: 04/03/24	Ship Via: Vessel		
Frnt Trm: CIF	Named Place:	Orig SO#:	Ref#:

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	EXTENDED AMOUNT
		SYP Blank MEM Specs .80 CCA AWW		
120	PC	UPOSPCC06011 6/11M Southern Pine, CCA	238.28/PC	28,593.60
350	PC	UPOSPCC05012 5/12M Southern Pine, CCA	337.53/PC	118,135.50
60	PC	UPOSPCC06012 6/12M Southern Pine, CCA	291.22/PC	17,473.20
1600	PC	UPOSPCC0709M 7/9M Southern Pine, CCA	157.56/PC	252,096.00
Subtotal				416,298.30

TERMS: Net cash in advance

Payment Method: Wire

TOTAL: \$416,298.30

PLEASE SIGN AND RETURN: _____

This Order Acknowledgement is conditioned on Buyer's acceptance of the terms and conditions contained herein and in the Bridgewell Resources LLC International General Terms and Conditions set forth at www.bridgewellresources.com/assets/files/BWRInternationalTCupdate12-7-2023.pdf. Seller's International General Terms and Conditions shall exclusively govern the subject matter of this Order Acknowledgement regardless of additional or conflicting terms and conditions set forth or reference in the Buyer's Purchase Order, which are expressly rejected. Buyer's execution of this Order Acknowledgement or acceptance of Seller's performance hereunder shall constitute Buyer's acceptance of this Order Acknowledgement without exception or qualification.
Currency in U.S. Funds unless otherwise noted. Above prices do not include sales, property or other similar taxes, unless otherwise noted. Any such taxes resulting from this order are for your account and to be paid by you. Prices quoted herein include any export or import levies of any kind which may be applicable now. Any increases in export or import levies of any kind are for customer's account. Customer shall have no liability or interest in any adjustments in any export or import levies of any kind which may be retroactively applied.



BRIDGEWELL
RESOURCES™

Remittance/ACH/Wire Instructions

Company Name: **Bridgewell Resources LLC**
10200 SW Greenburg Rd
Portland OR 97223

Legal Name: **Bridgewell Resources Holdings LLC**

Remittance Address: **PO Box 912368 Denver CO 80291 2368**

Wire Remittance

Bank Name: **Wells Fargo Bank N.A.**
1300 SW 5th Ave
Portland, OR 97201

Bank ABA Routing #: 121000248

Bank Account #: 4123821720

Swift #: WFBIUS6S

Email address for notification of payment: bwrcredit@bridgewellres.com

Contact Name / Title: Debbie farmer, Credit Specialist
Contact Phone: 800 441 3469

CHRIS FENO
BRIDGEWELL RESOURCES LLC
PO BOX 231082
TIGARD, OR 97281
PH: 1-503-872-3516
FX: 1-503-238-2642
Email: cfeno@bridgewellres.com