

2026-07-28

Purchase Order No : POQ022063

Supplier

Comercial Mar-K Spa
Las Golondrinas 3761
Macul
8320000 SANTIAGO
Chile

711465
Invoice Address

Valmet SA
Company 1678
Km 6,3 Ruta 150, Calle 1 n°40,Fundo Landa,Penco
4150000 CONCEPCIÓN
Chile

E-Invoice (primary) :
PDF Invoices (secondary) :

966332204
valmet.cl678@pdf.basware.com

VAT ID

96633220-4

Delivery Address

Arroyo Bárbara
Valmet SA
Parque Empresarial Km 6,3 Ruta 150
Calle 1 n°40,Fundo Landa,Penco
4150000 CONCEPCIÓN
Chile

Purchase Order
: POQ022063
Purchase Office
: CL678 no_surcharg(Purchase)
Buyer
: Javiera Santibañez
Additional References
First Reference

Cotización N° 82513

Second Reference

PRQ108369 / MKT

Terms of Payment

Net 30 days

Delivery Terms

DAP

Incoterms 2020

Delivery Details

By Truck /
Transport by Road

LSP Account No

SOLICITADO POR BARBARA ARROYO

Line	Item	Revision	Requested Delivery Date (yyyy-mm-dd)	Qty	Unit	Unit Price	Discount	Amount	Curr
10/ 1	CST0000111 PUR Advertising & branding Libreta Colorsline Aplicación: Serigrafiado Número de Logos: 1 Número de Colores Logo: 1 CC 678793100 Country of Origin : CL Chile		2026-08-18	100	pc	2 815	0	281 500	CLP
20/ 1	CST0000111 PUR Advertising & branding Soporte Ajustable De Aluminio Plegable Para Notebook Hasta 15" Aplicación: Impresión UV Número de Logos: 1 Número de Colores Logo: 3 CC 678793100 Country of Origin : CL Chile		2026-08-18	50	pc	16 815	0	840 750	CLP

Valmet SA
Parque Empresarial Km 6,3 Ruta 150
Calle 1 n°40,Fundo Landa,Penco
4150000 CONCEPCIÓN
Chile

Phone :
Mobile : +56929574804
Email : javiera.santibanez@valmetpartners.com

Business ID : 96633220-4
Valmet SA
Parque Empresarial Km 6,3 Ruta 150
Calle 1 n°40,Fundo Landa,Penco
4150000 CONCEPCIÓN
Chile

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Subtotal	1 122 250 CLP
VAT	
Chile general rate @ 19%	213 228 CLP
Total	1 335 478 CLP

We require Purchase Order confirmation within 48 hours.

Partial deliveries and additional costs must always be agreed in advance.

Following information from Valmet Purchase Order must be mentioned in all documents:

- Document/Purchase Order No.
- Line No.
- Item code
- Project code

Only one order per invoice or per package. Please do not combine.

With Regards

Javiera Santibañez
Valmet SA

This Purchase Order is subject to Valmet General Purchase Conditions GPC 2025 (or in case of ordering of Services, Valmet Service Purchase Conditions SPC 2025) and also to Valmet Supplier Code of Conduct.

A copy of the Valmet GPC 2025 can be found at <https://www.valmet.com/globalassets/about-us/procurement/valmet-general-purchase-conditions-gpc-2025.pdf> and

Valmet SPC 2025 <https://www.valmet.com/globalassets/about-us/procurement/valmet-general-purchase-conditions-spc-2025.pdf> and the Valmet Supplier Code of Conduct at https://www.valmet.com/globalassets/sustainability/documents/supplier-code-of-conduct/valmet_supplier_code_of_conduct.pdf

Any incorporation attempts of Supplier's own terms and conditions, or any other provisions not expressly accepted by Valmet, are rejected. The Supplier shall comply with any and all provisions of this Purchase Order, a possible Purchase Contract (such as a frame agreement) governing this Purchase Order, their Appendices, as well as Valmet GPC 2025 (or Valmet SPC 2025) and Valmet Supplier Code of Conduct