


Temprate 08 de Mayo
del 2024

 <p>Aviat Networks Canada ULC 3535 St Charles Blvd Suite 504 Kirkland, Quebec, H9H 5B9, Canada</p>		<h2 style="text-align: center;">Purchase Order</h2> <table border="1"> <tr> <td>PURCHASE ORDER NO. 700011882</td> <td>REV 0</td> <td>PAGE 1 of 1</td> </tr> </table> <p>THIS PURCHASE ORDER NO MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.</p> <p>SHIP TO : Aviat Networks Canada ULC Av. Ejercito Nacional No. 926. Piso 3 Col. Los Morales, Seccion Palmas C.P. 11540 Mexico, 11540 Mexico</p> <p>BILL TO : Aviat Networks - Accounts Payable Aviat - Accounts Payable Email: MexicoAP@aviatnet.com Mexico</p>		PURCHASE ORDER NO. 700011882	REV 0	PAGE 1 of 1		
PURCHASE ORDER NO. 700011882	REV 0	PAGE 1 of 1						
<p>VENDOR : GUIATRANSPORTES LIMITADA CRA 31 10 87 BOGOTA, BOGOTA D.C. 111611</p>								
CUSTOMER ACCOUNT NO.	VENDOR NO. 106201	DATE OF ORDER/BUYER 15-MAY-24/A Yadav	REVISED DATE/BUYER /A Yadav					
PAYMENT TERMS NET 45	CURRENCY COP	SHIP VIA	FOB					
FREIGHT TERMS		REQUESTOR/DELIVERY Pinto Bonilla, Jorge Enrique	TELEPHONE/FAX ()					
ITEM	PART NUMBER / DESCRIPTION	REV	FREIGHT TERMS DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
1	Vendor P/N: - COLOMBIA MOVIL, Transporte de equipos Obligaciones 2, GUIA TRANSPORTES. Requestor: Pinto Bonilla, Jorge Enrique		10-MAY-24	1	Each	17838883	17,838,883.00	N
<p>Aviat Networks, Inc. MUST BE NOTIFIED IN WRITING OF ANY CHANGES TO THE DESIGN WHICH COULD AFFECT FORM, FIT OR FUNCTION OF THE PART, AS WELL AS FORWARD OR BACKWARD COMPATIBILITY, PRIOR TO THE IMPLEMENTATION OF THE CHANGE.</p> <p>ALL PURCHASE ORDERS SUBJECT TO Aviat Networks, Inc. PURCHASE TERMS (10/02).</p>						<p>TOTAL 17,838,883.00</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p>		

Remesas

76782	76830	76803	76853
76783	76795	76804	
76784	76796	76821	
76785	76805	76843	
76778	76811	76844	
76779	76817	76873	
76776	76732	76842	
76777	76816		

↓ Se dio a favor Aviat
\$1100