

SOC. DE INVERSIONES LAS VEGAS LTDA
Limitada
Avda. Francisco de Aguirre 0225
La Serena
1700000 COQUIMBO
REPUBLIC OF CHILE
Tax code: 79578880-8

Date 02.04.2025
Buyer M . ABOALGASIM
Phone
Fax
Email maabs@vestas.com
Our tax number
Vendor no. 538609
Your reference
Our reference MAABS
Payment terms Within 30 days, due net
Currency CLP
Incoterms EXW Coquimbo
Page 1 of 2

Billing address

Vestas Chile Turbinas Eólica Limitada
Los Militares 4611, Piso 7
Las Condes
Region Metropolitana de Santiago
Chile

Delivery address

Company
Vestas Chile Turbinas Eólica Limitada
Los Militares 4611, Piso 7
LAS CONDES
REPUBLIC OF CHILE

Please send PDF invoice to lataminvoices@vestas.com AND
ONLY local vendor must also send XML invoice to vestas@valdesydia.cl

Item	Material/Description	Quantity	Unit	Unit price	Amount
For Ariba enabled supplier please log in to Ariba to confirm the Orders; For Non-Ariba vendor Order Confirmations must be sent to SPRSCMSparePartsPurchaseConfirm@vestas.com					
10	PICK UP 4X4 JOLNA 04.04/04.05 Delivery date: 22 Apr 2025	1,248,000	EA	1	1,248,000
20	PICK UP 4X4 JOLNA 04.05/04.06 Delivery date: 28 May 2025	1,248,000	EA	1	1,248,000
30	PICK UP 4X4 JOLNA 04.06/04.07 Delivery date: 30 Jun 2025	1,248,000	EA	1	1,248,000
40	PICK UP 4X4 JOLNA 04.07/04.08 Delivery date: 28 Jul 2025	1,248,000	EA	1	1,248,000
Net value					4,992,000

Company reg. name: Vestas Chile Turbinas Eólica Limitada

Address: Los Militares 4611, Piso 7 ,Las Condes, Region Metropolitana de Santiago , Chile

Tel: +56 2 8225900 • **Fax:** +56 2 22457087

E-mail: SCMVendorsPayment@vestas.com • **Web:** www.vestas-awt.com • **VAT No:** CL769785205

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Date
Page

02.04.2025
2 of 2

PLEASE CONFIRM THIS PURCHASE ORDER IN WRITING WITHIN 3 DAYS.

BY CONFIRMING THIS PURCHASE ORDER, THE SUPPLIER ACCEPTS THAT VESTAS' GENERAL PURCHASING TERMS FOUND AT
<http://www.vestas.com/gpt> APPLY TO THE PURCHASE.

HOWEVER, THESE TERMS SHALL ONLY APPLY TO THE EXTENT THE PARTIES HAVE NOT ENTERED INTO A SEPARATE AGREEMENT
APPLICABLE TO PURCHASE.

Any delivery must be accompanied by a delivery note - please supply invoice, delivery note and any correspondence with the purchase order no.

The invoice must be sent as soon as possible after delivery and must only cover one purchase order.

View Vestas invoice instruction at www.vestas.com/en/about/our-partners/Suppliers/invoice-instructions-for-vestas-suppliers

Please send order confirmation to following mailbox: SPRSCMSparePartsPurchaseConfirm@vestas.com

Check the status of your invoice using Vestas Supplier Invoice Status Portal here: https://vestasprod.service-now.com/supplier_invoice_portal

No signature required. This is a computer generated document.

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