Purchase Order: 4501237380

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit https://www.ariba.com.

From:
Customer
Sete Lagoas
ROD MG-238 S/N
35703-106 JARDIM PRIMAVERA II SETE LAGOAS
MG Brazil
Phone:
Fax:

To:
BRASIM COMERCIO, IMPORTACAO E
ESDRAS PRATES DA SILVEIRA 196
OSASCO
Brazil
Phone:
Fax:
Email: tatiana@brasim.com.br

Purchase Order

(New)
4501237380
Amount: R$ 10,246.97 BRL
Version: 1

Payment Terms

dentro de 120 dias s/desconto

Comments

Texto de cabeçalho:

Conforme a Política STPPO_AP01 MICS SOX, os pedidos NACIONAIS têm a validade de 180 dias desde a data de criação, após esse período serão eliminados no sistema.
Pedidos de IMPORTAÇÃO DIRETA, tem validade 365 dias, desde a data de criação, após esse período serão eliminados no sistema.
Qualquer dúvida ou particularidade, devem ser alinhadas previamente com o time de follow UP através do e-mail : SUFOLLOWUPLATAM@ambev.com.br

Contact Information

Supplier Address
BRASIM COMERCIO, IMPORTACAO E
ESDRAS PRATES DA SILVEIRA 196
06216-270 PRESIDENTE ALTINO OSASCO
São Paulo Brazil
Email: tatiana@brasim.com.br
Phone: +55 () 1152256852
Fax:
Address ID: 0000334296

Inscrição Estadual:	120545787113
CNPJ:	47828021000163
Buyer ID:	0000334296

ATTACHMENTS

rc_1000367112-BRASIM.pdf (application/pdf; charset=UTF-8) Condições de fornecimento.pdf (application/pdf; charset=UTF-8)

Transport Terms Information

Delivery Terms: Transport Condition

Transport Terms: CIF (Custos, seguro e frete)

Transport Location: Frete por conta fornecedor

SHIP ALL ITEMS TO

Sete Lagoas

BILL TO

Sete Lagoas

DELIVER TO

ROD MG-238 S/N
35703-106 JARDIM PRIMAVERA II SETE LAGOAS
Minas Gerais Brazil
Ship To Code: BR27
Phone: +55 () (19) 3313-6000

Location Code:	BR27
CNPJ:	07526557004954
Inscrição Estadual:	0021963710568
Inscrição Municipal:	01604082
Storage Location ID:	MR01

ROD MG-238 S/N
35703-106 JARDIM PRIMAVERA II SETE LAGOAS
MG Brazil
Phone:
Fax:

Inscrição Estadual:	0021963710568
Inscrição Municipal:	01604082
CNPJ:	07526557004954

Line Items

Line #	No. Schedule Lines	Part # / Description	Customer Part #	Type	Return	Qty (Unit)
10	1	PURGADOR ELETR;60GRC;13COPN251,225BAR24V	000000000050450018	Material		1.000 (PCE)

STATUS

1.000 Unconfirmed

Control Keys

Order Confirmation: allowed

Ship Notice: allowed

Invoice: is not ERS

Invoice Verification Type: goods receipt

Comments

Texto do item: PURGADOR ELETR;60GRC;13COPN251,
225BAR24V**********

Material PO Text: PURGADOR ELETRONICO;CONEXAO:1/2NPT;PRESSAO MAXIMA:1,2-25BARTEMPERATURA MAXIMA:60 GRC;TENSAO:24 VF/R: BEKOMAT/13 CO-PN25 1,2

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location
ICMS	12			
PIS	1.65			
COFINS	7.6			

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)
1	23 Jul 2025 9:00 AM BRT		1.000 (PCE)	

Other Information

Utilização do Material: 2 Consumo

NCM:	8481.80.99
Origem do Material:	0 Nacional - exceto indicado para códigos 3, 4, 5 ou 8
Preço Total Bruto:	12831.17
JurisdictionCode:	MG 3167202
Estimated days for inspection:	1
Classification Domain:	ERPCommodityCode
Classification Code:	302202002
Classification Domain:	ERPCommodityCodeDescription
Classification Code:	PURGADOR ELETRO

Transport Terms Information

Delivery Terms:	Transport Condition
Transport Terms:	CIF
Transport Location:	Frete por conta fornecedor

Order submitted on: Friday 11 Jul 2025 9:00 AM GMT-03:00
Received by SAP Business Network on: Friday 11 Jul 2025 10:48 AM GMT-03:00
This Purchase Order was sent by Anheuser Busch InBev SA AN01393304604 and delivered by SAP Business Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	R$	10,246.97	BRL
Est. Total Tax:	R$	2,584.20	BRL
Est. Grand Total:	R$	12,831.17	BRL

PDF generated by on Friday 11 Jul 2025 10:48 AM GMT-03:00