

**Pedido de Compra/Purchase Order**  
**N°4503913665**

Isidora Goyenechea 2800 Piso46 Santiago RM -  
Santiago  
Chile  
RUT: 77762940-9  
Tel:56222306000

Entrega de factura/Invoice Deliver:  
Isidora Goyenechea 2800  
Piso46 Santiago RM - Santiago  
Chile

**Información del Proveedor/Supplier Information**
**Nombre/Name:** DARTEL S A

**Dirección/Address:** AV. MATTA 324 SANTIAGO  
RM - Santiago Chile

**RUT/RUC:** 96806110-0

**Teléfono/Phone:**
**Email:** varos@dartel.cl

Lugar de entrega/Deliver To:  
CD DHL-SOLDADO Lo Aguirre KM 16 Ruta 68 1200

**Información Empresa Compradora/Buyer Company Information**
**Comprador/Buyer:**Compras Planta

**Teléfono/Phone:**56222155325

**E-Mail:**comprasplanta.copperchile@angloamerican.com

**Aprobador/Approver:**
**Condiciones de Compra/Purchase Condition**
**Termino de Pago/Payment term** : Within 60 days

**Moneda/Currency** : CLP

**Planta/Plant** : El Soldado

El anticipo corresponde al 0,00 % del total de la orden de compra equivalente a 0 CLP el cual sera cancelado previa recepción de una boleta de garantia a favor de Anglo American por el total del anticipo solicitado.

| Item | Material | Descripción/<br>Description | Cantidad/<br>Order Qty | Unidad<br>/Unit | F.Entrega/<br>Deliv. Date | P.Unitario/<br>P.per unit | Total Item/<br>Net Value |
|------|----------|-----------------------------|------------------------|-----------------|---------------------------|---------------------------|--------------------------|
|------|----------|-----------------------------|------------------------|-----------------|---------------------------|---------------------------|--------------------------|

|                                                                                                                                                          |           |                    |       |    |            |       |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|-------|----|------------|-------|-------|
| 00010                                                                                                                                                    | AM1919680 | PLACA 5031 BTICINO | 2,000 | EA | 22.09.2025 | 4.017 | 8.034 |
| PLACA 5031 BTICINO PLACA INSTALABLE 1 PUESTO PLACA INSTALABLE DE 1 PUESTO PARA SOPORTE 503R Y CAJA 503L ALUMINIO ANODIZADO OXIDAL FIJACION CON TORNILLOS |           |                    |       |    |            |       |       |

**Número de Parte/Part number** 5031 BTICINO

**Solc.Pedido-pos/Purch Req. Pos.** 14247426/00010

**Solicitante/Requisitioner** JARANCI

**Contrato/Contract** CW188690

**Pedido de Compra/Purchase Order**  
**N°4503913665**

| Item | Material | Descripción/<br>Description | Cantidad/<br>Order Qty | Unidad<br>/Unit | F.Entrega/<br>Deliv. Date | P.Unitario/<br>P.per unit | Total Item/<br>Net Value |
|------|----------|-----------------------------|------------------------|-----------------|---------------------------|---------------------------|--------------------------|
|------|----------|-----------------------------|------------------------|-----------------|---------------------------|---------------------------|--------------------------|

|                                                                                                    |           |                    |        |    |            |       |        |
|----------------------------------------------------------------------------------------------------|-----------|--------------------|--------|----|------------|-------|--------|
| 00020                                                                                              | AM1919681 | PLACA 5032 BTICINO | 2,000  | EA | 22.09.2025 | 4.017 | 8.034  |
| PLACA 5032 BTICINO PLACA INSTALABLE 2 PUESTOS                                                      |           |                    |        |    |            |       |        |
| <b>Número de Parte/Part number</b>                                                                 |           | 5032 BTICINO       |        |    |            |       |        |
| <b>Solc.Pedido-pos/Purch Req. Pos.</b>                                                             |           | 14247427/00010     |        |    |            |       |        |
| <b>Solicitante/Requisitioner</b>                                                                   |           | JARANCI            |        |    |            |       |        |
| <b>Contrato/Contract</b>                                                                           |           | CW188690           |        |    |            |       |        |
| 00030                                                                                              | AM1919675 | MODULO MAGIC       | 10,000 | EA | 22.09.2025 | 4.026 | 40.260 |
| INTERRUPTOR 5001 BTICINO                                                                           |           |                    |        |    |            |       |        |
| MODULO MAGIC INTERRUPTOR 5001 BTICINO (9/12) - AMPERES : 16 A - VOLTS : 250 V - FRECUENCIA : 50 HZ |           |                    |        |    |            |       |        |

|                                        |  |                |  |  |  |  |  |
|----------------------------------------|--|----------------|--|--|--|--|--|
| <b>Número de Parte/Part number</b>     |  | 5001 BTICINO   |  |  |  |  |  |
| <b>Solc.Pedido-pos/Purch Req. Pos.</b> |  | 14247438/00010 |  |  |  |  |  |
| <b>Solicitante/Requisitioner</b>       |  | JARANCI        |  |  |  |  |  |
| <b>Contrato/Contract</b>               |  | CW188690       |  |  |  |  |  |

|                                          |        |
|------------------------------------------|--------|
| <b>Valor Neto Total/Total Net Value:</b> | 56.328 |
|------------------------------------------|--------|

**Clausulas/Clauses:**

<https://www.angloamerican.com/suppliers/tools-for-suppliers/terms-and-conditions>