



TO

PURCHASE ORDER

P.O #4110166847 P.O DATE 16-APR-24

Fax:

FROM

Company: CONSERFLOW SA DE CV Sender: FERNANDEZ_MEX, ABIGAIL

Attention: , Phone: Tel/Fax: -

n/I dx.

Bill to Ship to

EMERSON PROCESS MANAGEMENT, S.A. DE C.V. EMERSON PROCESS MANAGEMENT, S.A. DE C.V.

Calle 10 No. 145 Col. San Pedro de los Pinos Calle 10 No. 145 Col. San Pedro de los Pinos

EPM9509113G6 EPM9509113G6

01180 SANTIAGO MIAHUATLAN-MX 01180

Mexico, D.F.-MX Mexico, D.F.-MX

AR Number: Currency: USD Payment Terms: Payment due in 30 days

GENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO

Freight Method: / IncoTerms: EMR2006 Project#: 3337768

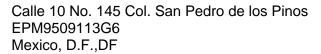
We inform you that it is required to send the invoice via e-mail (only one invoice/Debit Note/Credit Note for each email) to <u>invoices.mex@emerson.com</u>, with a copy to the person who requested the product/service indicated in the part top right of the same order. The Purchase Order number must be indicated within the invoice, and also in the "Subject" of the e-mail. These requirements are exclusive and if they are not carried out, the invoice may be considered invalid.

For asking about payments or withholding certificates, please contact to MEX.InvoicetoPay@Emerson.com. Indicate the company name, your RFC or ID, and the invoice numbers. Acceptance of the PO implies acceptance of the annexes.

Invoices/debit notes/credit notes for the purchase of goods or services, billed to Emerson Electric de Mexico S.A. de C.V., must continue uploading into the Dataserv portal until new advice.

Required Equipment

					Delivery REQ	Unit Price	
ITEM	QTY	UOM	Part Number	Description	NE SC		Total
1	1	Each		ACIVIDADES DE FABRICACIÓN MECANICA Y ESTRUCTURAL DEL SISTEMA DE CALIDAD	27/09/2024	259987.0000	259987.00
2	1	Each		DESMANTELAMIENTODEPATÍNDEC ALIDADEXISTENTE,INTERCONEXIÓ NDENUEVOPATÍN DE CALIDAD	27/09/2024	617781.0000	617781.00
3	1	Each		INSTALACIÓN DE ESTACIÓN DE TRABAJO / SUMINISTRO EMERSON	27/09/2024	7380.0000	7380.00



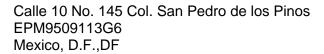


	P.O # <u>411016</u>	6847		P.O DA	TE <u>16-APR-24</u>	
ТО			FROM			
Company:	CONSERFLOW SA DE	CV	Sender:	FERNANDEZ_M	EX, ABIGAIL	
Attention: Tel/Fax:	, -		Phone:			
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	Bill to				Ship to	
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	5 Col. San Pedro de los Pino	OS .		15 Col. San Pedro de	e los Pinos	
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eight Method: /		IncoTerms: EMR			oject#: 3337768	
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			PUTADORESDEFLI ON / SUMINISTRO			
5 1	Each	MANTENIMIENTO 36" 150#) A VÁLVULA DE	27/09/2024	139208.1200	139208.12



Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 Mexico, D.F.,DF

SENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: /	FROM Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax:	FROM	FROM	## FROM Company: CONSERFLOW SA DE CV Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Fax:		PURCHASE ORDER
Company: CONSERFLOW SA DE CV Attention: ,	Company: CONSERFLOW SA DE CV Attention: ,	Company: CONSERFLOW SA DE CV Attention: ,	Company: CONSERFLOW SA DE CV Attention: , Tel/Fax: - Bill to Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX AR Number: Currency: USD Payment Terms: Payment due in 30 days SENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: / IncoTerms: EMR2006 Project#: 3337768 Total: 1074131.12	Company: CONSERFLOW SA DE CV Attention: , ,		
Attention: , Tel/Fax: - Phone: Fax: Fax: Fax: Fax: Fax: Fax: Fax: Fax	## Attention:	## Attention:	Attention: , Tel/Fax: - Phone: Fax: Fax: Fax: Fax: Fax: Fax: Fax: Fax	Attention: , , Tel/Fax: -	то	FROM
Ship to Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 EPM9509113G6 EPM9509113G6 O1180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX Mexico, D.FMX Mexico, D.FMX Payment Terms: Payment due in 30 days GENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: / IncoTerms: EMR2006 Project#: 3337768 Total: 1074131.12 Additional Notes:	Ship to Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 EPM9509113G6 EPM9509113G6 O1180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX Mexico, D.FMX Mexico, D.FMX Payment Terms: Payment due in 30 days SENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: / IncoTerms: EMR2006 Project#: 3337768 Total: 1074131.12 Meditional Notes:	Bill to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Mexico, D.FMX SANTIAGO MIAHUATLAN-MX Mexico, D.FMX Currency: USD Payment Terms: Payment due in 30 days SENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: / IncoTerms: EMR2006 Project#: 3337768	Bill to Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX AR Number: Currency: USD Payment Terms: Payment due in 30 days BENERAL NOTES: REQ#164103 / VALDEZ ARMANDO - LOPEZ IVAN - MORA OMAR / 3337768 / OID#300003127119259 /BO Freight Method: / IncoTerms: EMR2006 Project#: 3337768 Total: 1074131.13	Ship to	Company: CONSERFLOW SA DE CV	Sender: FERNANDEZ_MEX, ABIGAIL
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Additional Notes:	Additional Notes:	Additional Notes:	Additional Notes:	Additional Notes:	reight Method: / IncoTei	ms: EMR2006 Project#: 3337768
	PLEASE CONFIRM ASAP THE ENTRY OF THIS ORDER AS WELL AS SHIPMENT DATE AND SEND PRINTED ACKNOWLEDGEMENT TO BILL TO ADDRESS	PLEASE CONFIRM ASAP THE ENTRY OF THIS ORDER AS WELL AS SHIPMENT DATE AND SEND PRINTED ACKNOWLEDGEMENT TO BILL TO ADDRESS	PLEASE CONFIRM ASAP THE ENTRY OF THIS ORDER AS WELL AS SHIPMENT DATE AND SEND PRINTED ACKNOWLEDGEMENT TO BILL TO ADDRESS	PLEASE CONFIRM ASAP THE ENTRY OF THIS ORDER AS WELL AS SHIPMENT DATE AND SEND PRINTED ACKNOWLEDGEMENT TO BILL TO ADDRESS		





		PURCHAS	E ORDER	
	P.O # <u>4110166847</u>			P.O DATE <u>16-APR-24</u>
то			FROM	
Company:	CONSERFLOW SA DE CV		Sender:	FERNANDEZ_MEX, ABIGAIL
Attention:	,		Phone:	
Tel/Fax:	-		Fax:	
	Bill to			Ship to
EMERSON PROCE	SS MANAGEMENT, S.A. DE C.V.		EMERSON PR	ROCESS MANAGEMENT, S.A. DE C.V.
Calle 10 No. 145 Co	ol. San Pedro de los Pinos		Calle 10 No. 1	45 Col. San Pedro de los Pinos
EPM9509113G6			EPM95091130	G6
01180	SANTIAGO MIAHUAT	ΓLAN-MX	01180	
Mexico, D.FMX			Mexico, D.FN	MX
AR Number:		Curronov: LISD		Payment Terms: Payment due in 30 days
		Currency: USD		·
SENERAL NOTES: I	REQ#164103 / VALDEZ ARMANDO - LOF	PEZ IVAN - MORA	OMAR / 333776	8 / OID#300003127119259 /BO
reight Method: /		IncoTerms: EMR20	006	Project#: 3337768
OMMERCIAL TERM	AS .			

COMMERCIAL TERMS

Trade Compliance Clauses

The fulfilment of the present order/contract is subject to all current applicable import/export control and sanctions laws, regulations, orders and requirements, including those of the United States where applicable. However, such laws and regulations may be amended from time to time including during the processing of an order/contract.When the company defined below as the Seller, provider, supplier, distributor or representative should fail to receive any necessary or advisable licenses, authorisations or approvals, even arising from inaction by any relevant government authority, or if any such licenses, authorisations or approvals are denied or revoked, or if there is a change in any applicable laws, regulations, orders or requirements that would prohibit the Company from fulfilling any order, or would in the reasonable judgement of the Company otherwise expose the Company to a risk of liability under such laws, regulations, orders or requirements if it fulfilled the order, the Company shall be relieved without penalty of all obligations under the present order/contract.

Anti-Boycott Clauses

In the United States there are laws that prohibit and punish certain behaviors considered to support International Economic Boycotts. Boycott-related behaviors include refusing to do business with some countries; discriminate or refuse to hire a person on grounds of religion or nationality. These laws also require reporting of requests for any party to take action in support of a boycott. The main objective of these laws is to protect Israel from the boycott by Arabian Countries. Severe penalties may be imposed for the violation of these anti-boycott laws. The Seller's policy as a subsidiary of a company from the United States must to comply fully with all US laws and its regulations against the aforementioned boycott, including the adherence to the presentation of reports and refrain from any boycott activity. This execution policy Procedure to comply with US Laws and Regulations to Boycott will be distributed to all employees of the Company and its subsidiaries, distributors, representatives, and customers whose functions are related to international trade, finance and other business transactions, including export sales, service agreements and projects abroad.



Name, signature and date

Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 Mexico, D.F.,DF

PURCHASE ORDER							
то			FROM				
Company:	CONSERFLOW SA DE CV		Sender:	FERNANDEZ_MEX, ABIGAIL			
Attention:	,		Phone:				
Tel/Fax:	-		Fax:				
	Bill to			Ship to			
EMERSON PROC	ESS MANAGEMENT, S.A. DE C.V.		EMERSON PI	ROCESS MANAGEMENT, S.A. DE C.V.			
Calle 10 No. 145 C	Col. San Pedro de los Pinos		Calle 10 No. 1	45 Col. San Pedro de los Pinos			
EPM9509113G6			EPM9509113	G6			
01180	SANTIAGO MIAHUAT	LAN-MX	01180				
Mexico, D.FMX			Mexico, D.FI	MX			
AR Number:		Currency: USD		Payment Terms: Payment due in 30 days			
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Freight Method: / IncoTerms: EMR2006 Project#: 3337768							
SUPPLIER ACKNO	WLEGMENT						