



**P.O** #4110165991 P.O DATE <u>06-MAR-24</u> TO **FROM** Company: CONSERFLOW SAIDE CV Sender: Mayorga, Fabiola Maria MEX Attention: Phone: Tel/Fax: Fax: Ship to Bill to CUAUTITLAN\_GASTOS EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Av. Asociación Nacional de Industriales No.6 Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6

SANTIAGO MIAHUATLAN-MX 54730 01180

Mexico, D.F.-MX Cuautitlan Izcalli-MX

AR Number: Currency: MXN Payment Terms: Payment due in 90 days

GENERAL NOTES: RQ 162741 / VERDEJO ANGEL - JIMENEZ LETICIA / 3328122 / 300003352827548 /

Freight Method: / IncoTerms: NPD Project#: 3328122

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 invoices.mex.corp@emerson.com, 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.

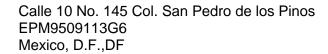
## Required Equipment

ITEM	QTY	UOM	Part Number	Description	Delivery REQ	Unit Price	Total
HEM	QII	UOW	Part Number	Description			lotai
1	1137603 3.8	Each		Suministro de 4 medidores multifásicos con skid y generador eléctrico portable, servicio de configuración, pruebas y adiestramiento.	19/03/2024	1.0000	11376033.80



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

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то			FROM			
Company:	CONSERFLOW SA DE CV		Sender:	Mayorga, Fabiola I	Maria MEX	
Attention:	,		Phone:			
Tel/Fax:	-		Fax:			
	Bill to				hip to	
EMERSON PR	ROCESS MANAGEMENT, S.A. DE C.V.		CUAUTITLAN			
Calle 10 No. 14	45 Col. San Pedro de los Pinos		Av. Asociación Nacional de Industriales No.6			
EPM9509113G						
01180	SANTIAGO MIAHI	UATLAN-MX	54730			
Mexico, D.FN	1X		Cuautitlan Izcalli-MX			
R Number: Currency: MXN  ENERAL NOTES: RQ 162741 / VERDEJO ANGEL - JIMENEZ LETICIA / 3328		Payment Terms: Payment due in 90 days				
reight Method: / IncoTerms: NPD		Project#: 3328122				
		<u>'</u>		•	Total :	11376033.80
plicable a órdei	es: La presente orden de compra se rige po nes de compra, contrato EPM-3009-PA-CO	NSERFLOW-2021				cios y Suministro
	SE CONFIRM ASAP THE ENTRY OF THIS ORDER AS V	VELL AS SHIDMENT DATE	AND SEND PRINTER	ACKNOWLEDGEMENT TO B	II I TO ADDRESS	





		PURCHAS	E ORDER		
	<b>P.O</b> # <u>4110165991</u>			P.O DATE <u>06-MAR-24</u>	
то			FROM		
Company:	CONSERFLOW SA DE CV		Sender:	Mayorga, Fabiola Maria MEX	
Attention:	,		Phone:		
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	Bill to			Ship to	
EMERSON PROCES	SS MANAGEMENT, S.A. DE C.V.		CUAUTITLAN_GASTOS		
Calle 10 No. 145 Col. San Pedro de los Pinos			Av. Asociación Nacional de Industriales No.6		
EPM9509113G6					
01180 SANTIAGO MIAHUATLAN-MX			54730		
Mexico, D.FMX			Cuautitlan Izcalli-MX		
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GENERAL NOTES: R	Q 162741 / VERDEJO ANGEL - JIMENE	Z LETICIA / 33281	22 / 300003352	827548 /	
Freight Method: /		IncoTerms: NPD	Project#: 3328122		
COMMERCIAL TERM	S	<u>'</u>			

## 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.



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Attention:	,		Phone:			
Tel/Fax:	-		Fax:			
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	CESS MANAGEMENT, S.A. DE C.V.		CUAUTITLAN_GASTOS			
Calle 10 No. 145 Col. San Pedro de los Pinos			Av. Asociación Nacional de Industriales No.6			
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Freight Method: / IncoTerm		IncoTerms: NPD			Project#: 3328122	
SUPPLIER ACKNO	DWLEGMENT					
Name, sign	ature and date					