



TO

**P.O** #4110166985 P.O DATE 22-APR-24

**FROM** 

Company: CONSERFLOW SAIDE CV Sender: FERNANDEZ\_MEX, ABIGAIL

Attention: Phone: Tel/Fax: Fax:

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

Currency: MXN AR Number: Payment Terms: Payment due in 45 days

GENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO

Freight Method: / IncoTerms: NPD Project#: 3334151

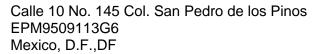
We inform you that it is required to send the invoice via e-mail (only one invoice/Debit Note/Credit Note for each email) to invoices.mex@emerson.com, with a copy to the person who requested the product/service indicated in the part top right of the same order. The Purchase Order number must be indicated 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

				Required Equipment	Delivery	Unit Price	
ITEM	QTY	UOM	Part Number	Description	REQ		Total
1	1	Each		Bridas de 1" ANSI 300	31/05/2024	909.5000	909.50
2	1	Each		Bridas de 2" ANSI 150	31/05/2024	1225.5500	1225.55
3	1	Each		Filtro de 4"	31/05/2024	5801.8000	5801.80



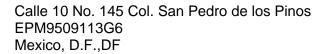


			PURCHAS	SE ORDER			
Company: CONSERFLOW SA DE CV		P.O # <u>41101669</u>	985		P.O DA	<b>FE</b> <u>22-APR-24</u>	
Attention: ,	то			FROM			
Fax:   Fax:   Fax:     Fax:     Fax:	Company:	CONSERFLOW SA DE C	CV	Sender:	FERNANDEZ_M	EX, ABIGAIL	
Bill to	Attention:	,		Phone:			
Bill to  EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 D1180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX  ENUMBER:  Currency: MXN Payment Terms: Payment due in 45 days ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO eight Method: /  IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.280	Геl/Fax:	-		Fax:			
EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 D1180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX  Currency: MXN Payment Terms: Payment due in 45 days ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#30003407245310 / BO eight Method: / IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control  ANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Mexico, D.FMX  Payment Terms: Payment due in 45 days Project#: 3334151				T ux.			
Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 D1180 SANTIAGO MIAHUATLAN-MX Mexico, D.FMX  Currency: MXN Payment Terms: Payment due in 45 days ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO eight Method: / IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.286		Bill to				Ship to	
EPM9509113G6 01180 SANTIAGO MIAHUATLAN-MX 01180 Mexico, D.FMX	EMERSON PROCES	SS MANAGEMENT, S.A.	. DE C.V.				
O1180   SANTIAGO MIAHUATLAN-MX   O1180   Mexico, D.FMX		I. San Pedro de los Pinos	S			los Pinos	
Mexico, D.FMX    Currency: MXN					G6		
Number:  Currency: MXN  Payment Terms: Payment due in 45 days  ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO  eight Method: / IncoTerms: NPD  Project#: 3334151  4 1 Each  Fusibles para panel de control  31/05/2024  1400.2800  1400.28		SANTI	TIAGO MIAHUATLAN-MX				
ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO  eight Method: / IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.280	iexico, D.FMX			Mexico, D.F	MX		
ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO  eight Method: / IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.280							
ENERAL NOTES: REQ#164108 / LOPEZ IVAN - VALDEZ ARMANDO / 3334151/ OID#300003407245310 / BO  eight Method: / IncoTerms: NPD Project#: 3334151  4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.28			Currency: MXN		Payment Terms: Pa	ayment due in 45 c	days
4 1 Each Fusibles para panel de control 31/05/2024 1400.2800 1400.28	ENERAL NOTES: R	EQ#164108 / LOPEZ IVA		51/ OID#300003	-		•
	eight Method: /		IncoTerms: NPD		Pr	oject#: 3334151	
5 1 Each Prensaestopa 31/05/2024 1509.6000 1509.60	4 1	Each	Fusibles para pane	l de control	31/05/2024	1400.2800	1400.28
	5 1	Each	Prensaestopa		31/05/2024	1509.6000	1509.60
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Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 Mexico, D.F.,DF

	PURCHA	SE ORDER			
<b>P.O</b> # <u>4110166985</u>			P.O DATE <u>22-APR-24</u>		
то		FROM			
Company: CONSERFLOW SA DE CV		Sender:	FERNANDEZ_MEX, ABIGAIL		
Attention: ,		Phone:			
Tel/Fax: -		Fax:			
Bill to			Ship to		
EMERSON PROCESS MANAGEMENT, S.A. DE C	C.V.		ROCESS MANAGEMENT, S.A. DE C.V.		
Calle 10 No. 145 Col. San Pedro de los Pinos			45 Col. San Pedro de los Pinos		
EPM9509113G6 01180 SANTIAGO	) MIAHUATLAN-MX	01180	EPM9509113G6		
Mexico, D.FMX	WINTION LAN-WIX	Mexico, D.FMX			
AR Number:	Currency: MXN		Payment Terms: Payment due in 45 days		
GENERAL NOTES: REQ#164108 / LOPEZ IVAN - \	/ALDEZ ARMANDO / 33341	51/ OID#3000034	07245310 / BO		
Freight Method: /	IncoTerms: NPD	Project#: 3334151			
			<b>Total</b> : 10846.73		
Additional Notes:					
PLEASE CONFIRM ASAP THE ENTRY OF THIS ORD	DER AS WELL AS SHIPMENT DATE	AND SEND PRINTED	ACKNOWLEDGEMENT TO BILL TO ADDRESS		
			_		





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Calle 10 No. 145 Co	I. San Pedro de los Pinos		Calle 10 No. 145 Col. San Pedro de los Pinos		
EPM9509113G6			EPM9509113G6		
01180 SANTIAGO MIAHUATLAN-MX			01180		
Mexico, D.FMX			Mexico, D.FN	1X	
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	EQ#164108 / LOPEZ IVAN - VALDEZ AF	-		•	
reight Method: /		ncoTerms: NPD	Project#: 3334151		
OMMERCIAL TERM	le l				

## 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.



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EPM9509113G6			EPM9509113G6			
	01180 SANTIAGO MIAHUATLAN-MX			01180		
Mexico, D.FMX			Mexico, D.FMX			
AR Number: Curre		Currency: MXN		Payment Terms: Payment due in 45 days		
GENERAL NOTES:	REQ#164108 / LOPEZ IVAN - VALDEZ AR	MANDO / 333415	1/ OID#3000034	107245310 / BO		
Freight Method: / IncoTerms: NPD			Project#: 3334151			
SUPPLIER ACKNO	WLEGMENT					

Name, signature and date