



то

Company:

PURCHASE ORDER

P.O #4110162546 P.O DATE 12-SEP-23

FROM

CONSERFLOW SA DE CV Sender: Mendez, Olman MEX

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 Distrito Federal-MX

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

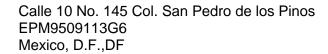
GENERAL NOTES: REQ157614 / REYES LUCIA-LUGO UBALDO-ORIHUELA JOSE-GONZALEZ GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO /

3378103 / 300003176278911 / DESC 10% / NET45

Freight Method: / IncoTerms: NPD Project#: 3278103

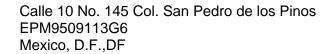
Required Equipment

				rroquirou Equipinoni			
ITEM	QTY	UOM	Part Number	Description	Delivery REQ	Unit Price	Total
1	1	Each		MANIOBRAS DE ACTUADORES SITIO RAMONES - ACTUADOR EIM FMV-201 36"	14/09/2023	274464.3900	274464.39
2	1	Each		MANIOBRAS DE ACTUADORES SITIO RAMONES - ACTUADOR EIM FMV-202 30"	14/09/2023	274464.3900	274464.39
3	1	Each		MANIOBRAS DE ACTUADORES SITIO RAMONES - ACTUADOR EIM FMV-205 30"	14/09/2023	274464.3900	274464.39
4	1	Each		MANIOBRAS DE ACTUADORES SITIO RAMONES - ACTUADOR EIM FMV-206 30"	14/09/2023	274464.3900	274464.39



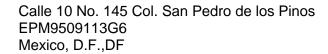


				PURCHAS	E ORDER			
		P.O # <u>4110</u>	162546			P.O D	ATE <u>12-SEP-23</u>	
то					FROM			
Company:		CONSERFLOW SA	DE CV		Sender:	Mendez, Olma	n MEX	
Attention:		,			Phone:			
Tel/Fax:		-			Fax:			
		Pill to					Ship to	
EMERSON PROCESS MANAGEMENT, S.A. DE C.V.					EMERSON PR	OCESS MANAGE	MENT S.A. DE C.V.	
Calle 10 No. 145 Col. San Pedro de los Pinos			Calle 10 No. 14	15 Col. San Pedro	de los Pinos			
EPM9509	113G6				EPM9509113G	6		
01180		S	ANTIAGO MIAHUA	TLAN-MX	01180			
Mexico, D	.FMX				Distrito Federal	-MX		
AR Number	r:			Currency: MXN		Payment Terms:	Payment due in 45 da	ays
GENERAL	NOTES:	REQ157614 / REYES	LUCIA-LUGO UBA	LDO-ORIHUELA JO	OSE-GONZALEZ	GERMAN-GARCI	A ALFONSO- HERNA	ANDEZ EDUARDO /
3378103 / 3	30000317	6278911 / DESC 10%	/ NET45					
Freight Metl	hod: /			IncoTerms: NPD			Project#: 3278103	
5	1	Each		MANIOBRAS DE AG	CTUADODES	14/09/2023	274464.3900	274464.39
5	ı	EdUI		SITIO RAMONES - FMV-212 30"			214404.3900	214404.39
6	1	Each		MANIOBRAS DE AG SITIO RAMONES - FMV-213 36"		14/09/2023	274464.3900	274464.39
7	1	Each		MANIOBRAS DE AG SITIO RAMONES - FMV-215 30"		14/09/2023	237264.3900	237264.39
8	1	Each	S	MANIOBRAS DE AG SITIO RAMONES - SHAFER FMV-203 :	ACTUADOR	14/09/2023	290983.0500	290983.05
9	1	Each		MANIOBRAS DE AG SITIO RAMONES - SHAFER FMV-207 :	ACTUADOR	14/09/2023	290983.0500	290983.05





	PURCHASE ORDER							
		P.O # <u>41</u>	<u>10162546</u>			P.O DA	TE <u>12-SEP-23</u>	
то					FROM			
Company		CONSERFLOW SA	A DE CV		Sender:	Mendez, Olman I	MEX	
Attention:	•	,			Phone:			
Tel/Fax:		-			Fax:			
		Rill to	0				Ship to	
Bill to EMERSON PROCESS MANAGEMENT, S.A. DE C.V.					EMERSON PR	OCESS MANAGEM		
Calle 10 No. 145 Col. San Pedro de los Pinos				Calle 10 No. 14	15 Col. San Pedro de	los Pinos		
EPM9509	9113G6				EPM9509113G	66		
01180	. =		SANTIAGO MIAHU	ATLAN-MX	01180			
Mexico, E	D.FMX				Distrito Federa	I-MX		
AR Numbe	er:			Currency: MXN		Payment Terms: Pa	ayment due in 45 da	ays
GENERAL	NOTES:	REQ157614 / REYE	S LUCIA-LUGO UB	ALDO-ORIHUELA JO	SE-GONZALEZ	GERMAN-GARCIA	ALFONSO- HERNA	ANDEZ EDUARDO /
3378103 / 3	300003176	6278911 / DESC 10	% / NET45					
Freight Me	thod: /			IncoTerms: NPD		Pr	oject#: 3278103	
10	1	Each		MANIOBRAS DE AC SITIO RAMONES - A SHAFER FMV-208 S	ACTUADOR	14/09/2023	290983.0500	290983.05
11	1	Each		MANIOBRAS DE AC SITIO RAMONES - A SHAFER FMV-211 3	ACTUADOR	14/09/2023	290983.0500	290983.05
12	1	Each		REEMPLAZO DE AC SITIO ARGUELLES FHISHER 12		14/09/2023	219530.7100	219530.71
13	1	Each		REEMPLAZO DE AO SITIO RAMONES - A FMV-204 S/I"		14/09/2023	219530.7100	219530.71





				PURCHASE ORDER			
		P.O # <u>4110</u>	162546		P.O D	DATE 12-SEP-23	
то				FROM			
Company:	:	CONSERFLOW SA	DE CV	Sender:	Mendez, Olma	n MEX	
Attention:		,		Phone:			
Tel/Fax:		-		Fax:			
EMEDSON	N DDOCE	Bill to _ ESS MANAGEMENT, S	RA DE CV	EMEDSON D	DOCESS MANACE	Ship to MENT S.A. DE C.V.	
		ol. San Pedro de los Pi			145 Col. San Pedro		
EPM9509		on oan i caro ac los i		EPM9509113		de 105 1 11105	
01180		SA	ANTIAGO MIAHUATLAN-MX				
Mexico, D.	.FMX			Distrito Feder	al-MX		
				•			
AR Number	<u> </u>		Currer	ncy: MXN	Payment Terms:	Payment due in 45 d	avs
		REQ157614 / REYES	LUCIA-LUGO UBALDO-ORI	-		•	-
		6278911 / DESC 10%				7.77.21 01100 1121110	##BEE EBO/##BO/
Freight Meth	hod: /		IncoTerr	ns: NPD		Project#: 3278103	
14	1	Each		AZO DE ACTUADORES MONES - ACTUADOR EI 42"	14/09/2023 M	219530.7100	219530.71
15	1	Each		AZO DE ACTUADORES MONES - ACTUADOR EII 36"	14/09/2023 M	219530.7100	219530.71
16	1	Each		AZO DE ACTUADORES MONES - ACTUADOR EII 30"	14/09/2023 M	219530.7100	219530.71
17	1	Each	SITIO RA	AZO DE ACTUADORES MONES - ACTUADOR XV-07304 36"	14/09/2023	220535.5500	220535.55
18	1	Each	SITIO RA	AZO DE ACTUADORES MONES - ACTUADOR XV-07304 42"	14/09/2023	220535.5500	220535.55



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

		PURCH	ASE ORDER			
	P.O #4110162546			P.O DATE <u>12-SEP-23</u>		
то			FROM			
Company:	CONSERFLOW SA DE CV		Sender:	Mendez, Olman MEX		
Attention:	,		Phone:			
Tel/Fax:	-		Fax:			
	Bill to			Ship to		
EMERSON PRO	OCESS MANAGEMENT, S.A. DE C.V.		EMERSON F	EMERSON PROCESS MANAGEMENT S.A. DE C.V.		
Calle 10 No. 145	5 Col. San Pedro de los Pinos		Calle 10 No.	Calle 10 No. 145 Col. San Pedro de los Pinos		
EPM9509113G6				EPM9509113G6		
01180		AHUATLAN-MX	01180			
Mexico, D.FM>	(Distrito Fede	Distrito Federal-MX		
AR Number:		Currency: MX	(N	Payment Terms: Payment due in 45 days		
	ES: REQ157614 / REYES LUCIA-LUGO 3176278911 / DESC 10% / NET45) UBALDO-ORIHUELA	A JOSE-GONZALE	Z GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO		
reight Method: /	1	IncoTerms: NPI	D	Project#: 3278103		
		<u>' T</u>				

19 1 Each

REEMPLAZO DE ACTUADORES SITIO RAMONES - ACTUADOR

SHAFER XV-TBA 36"

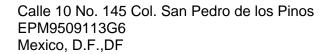
14/09/2023 220535.5500

220535.55



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

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то	P.O # <u>4110162546</u>		FROM	P.O DATE <u>12-SEP-23</u>		
	001055510110455501			M I OI MEY		
Company: Attention:	CONSERFLOW SA DE CV		Sender:	Mendez, Olman MEX		
Tel/Fax:	,		Phone:			
Tei/Tax.			Fax:			
	Bill to			Ship to		
EMERSON PR	ROCESS MANAGEMENT, S.A. DE C.V.		EMERSON PI	ROCESS MANAGEMENT S.A. DE C.V.		
Calle 10 No. 1	45 Col. San Pedro de los Pinos		Calle 10 No. 1	45 Col. San Pedro de los Pinos		
EPM95091130	G6		EPM9509113G6			
01180	SANTIAGO MIAH	UATLAN-MX	01180			
Mexico, D.FN	МX		Distrito Federa	Distrito Federal-MX		
AR Number:		Currency: MXN	I	Payment Terms: Payment due in 45 days		
	r ES : REQ157614 / REYES LUCIA-LUGO U	-		Payment Terms: Payment due in 45 days GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO		
GENERAL NOT	FES : REQ157614 / REYES LUCIA-LUGO U 03176278911 / DESC 10% / NET45	-		, , , , , , , , , , , , , , , , , , ,		
GENERAL NOT 3378103 / 30000	03176278911 / DESC 10% / NET45	-	JOSE-GONZALEZ	, , , , , , , , , , , , , , , , , , ,		
GENERAL NOT 3378103 / 30000	03176278911 / DESC 10% / NET45	BALDO-ORIHUELA	JOSE-GONZALEZ	Project#: 3278103		
	03176278911 / DESC 10% / NET45	BALDO-ORIHUELA	JOSE-GONZALEZ	Z GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO		





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	P.O # <u>4110162546</u>			P.O DATE <u>12-SEP-23</u>		
то			FROM			
Company:	CONSERFLOW SA DE CV		Sender:	Mendez, Olman MEX		
Attention:	,		Phone:			
Tel/Fax:	-		Fax:			
	Bill to			Ship to		
EMERSON PROCE	SS MANAGEMENT, S.A. DE C.V.		EMERSON PROCESS MANAGEMENT S.A. DE C.V.			
	ol. San Pedro de los Pinos		Calle 10 No. 145 Col. San Pedro de los Pinos			
EPM9509113G6			EPM95091130	36		
01180	SANTIAGO MIAHUAT	LAN-MX	01180	LANZ		
Mexico, D.FMX			Distrito Federa	il-MX		
AR Number:		Currency: MXN		Payment Terms: Payment due in 45 days		
GENERAL NOTES:	REQ157614 / REYES LUCIA-LUGO UBAL	DO-ORIHUELA JO	OSE-GONZALEZ	GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO /		
3378103 / 300003170	6278911 / DESC 10% / NET45					
Freight Method: /		IncoTerms: NPD		Project#: 3278103		

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.



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

		PURCHAS	E ORDER ┃ ┃┃┃┃┃┃┃┃		
	P.O # <u>4110162546</u>			P.O DATE <u>12-SEP-23</u>	
то			FROM		
Company:	CONSERFLOW SA DE CV		Sender:	Mendez, Olman MEX	
Attention:	,		Phone:		
Tel/Fax:	-		Fax:		
	P.W.			011.4	
EMERCON PROCE	Bill to			Ship to ROCESS MANAGEMENT S.A. DE C.V.	
	SS MANAGEMENT, S.A. DE C.V. I. San Pedro de los Pinos				
EPM9509113G6	i. San Fedio de los Fillos		Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6		
01180	SANTIAGO MIAHUAT	I AN-MX	01180		
Mexico, D.FMX	GAINTIAGO WIAITOAT	LAIVIMA	Distrito Federal-MX		

AR Number:		Currency: MXN		Payment Terms: Payment due in 45 days	
GENERAL NOTES: R	REQ157614 / REYES LUCIA-LUGO UBAL	DO-ORIHUELA JO	OSE-GONZALEZ	GERMAN-GARCIA ALFONSO- HERNANDEZ EDUARDO /	
3378103 / 300003176	278911 / DESC 10% / NET45				
Freight Method: /		IncoTerms: NPD		Project#: 3278103	
SUPPLIER ACKNOW	LEGMENT				
Name, signate	ure and date				