



P.O #4110162176 **P.O DATE** <u>25-AUG-23</u>

то **FROM** Company: CONSERFLOW SA DE 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

01180 SANTIAGO MIAHUATLAN-MX 54730

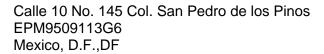
Cuautitlan Izcalli-MX Mexico, D.F.-MX

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

GENERAL NOTES: RQ 157106 OS 4900042608 / SALMORAN ALDO - JIMENEZ LETICIA / 3327243 / 300003164090373 /

Freight Method: / IncoTerms: NPD Project#: 3327243

				Required Equipment			
ITEM	QTY	UOM	Part Number	Description	Delivery REQ	Unit Price	Total
1	1	Each		SERVICIO DE ELABORACION DE REPORTES DE ACTIVIDADES, REPORTES FOTOGRAFICOS, LIBRO DE DOSIERE DE CALIDAD Y TODA LA DOCUMENTACION NECESARIA DEL PROYECTO.	06/09/2023	149098.2000	149098.20
2	1	Each		LEVANTAMIENTO EN SITIO Y ELABORACIÓN DE PAQUETE DE INGENIERÍA.	06/09/2023	106067.7100	106067.71
3	1	Each		ELABORACIÓN Y ENTREGA AL PM DE EMERSON DE REPORTES DE SERVICIOS EN MEDIOS IMPRESOS Y ELECTRÓNICOS(PDF Y EDITABLE).	06/09/2023	49699.4000	49699.40
4	1	Each		SERVICIO INTEGRAL DE CUMPLIMIENTO CON LOS LINEAMIENTOS DE CALIDAD, SEGURIDAD, SALUD Y PROTECCIÓN AMBIENTAL.	06/09/2023	103854.6300	103854.63





				PURCHAS	E ORDER			
		P.O # <u>411</u>	0162176			P.O DA	TE <u>25-AUG-23</u>	
ТО			DE 01/		FROM			
Company Attention:		CONSERFLOW SA	DE CV		Sender: Phone:	Mayorga, Fabiol	a Maria MEX	
Tel/Fax:		, -						
					Fax:			
		Bill to	·				Ship to	
EMERSO	N PROC	ESS MANAGEMENT			CUAUTITLAN			
		Col. San Pedro de los	Pinos		Av. Asociación	Nacional de Industr	riales No.6	
EPM9509	113G6			ATLANINAV	E 4720			
01180 Mexico, D	F-MX	`	SANTIAGO MIAHU	ATLAN-IVIX	54730 Cuautitlan Izca	alli-MX		
IVIOXIOO, D					Odddillari 1200	XIII 1977		
				<u> </u>		1		
R Number		DO 157100 00 15-	0.40000 / 0.41115=	Currency: MXN	7 FTIO! 4 / 225=	-	Payment due in 90 d	ays
		RQ 157106 OS 4900	042608 / SALMOR	AN ALDO - JIMENEZ IncoTerms: NPD	2 LETICIA / 3327			
reight Met	noa: /			IncoTerms: NPD		<u> </u>	roject#: 3327243	
5	1	Each		PARAMETRIZACIO		06/09/2023	463571.6400	463571.64
				PROGRAMA ACTU CAMBIO DE LÓGIO				
				DE SISTEMA DE M		_		
				CONTROL DE CEL	DAS POR PESO)		
				A CONTROL POR I	NIVEL			
_					. O. Ó D			
6	1	Each		PUESTA EN OPER SISTEMA DE MUES		06/09/2023	547349.8600	547349.86
				CONTROL DE LLEI				
				NIVEL.				

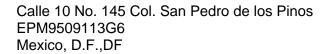


Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 Mexico, D.F.,DF

	PURCHASE ORDER	
P.O # <u>4110162176</u>		P.O DATE <u>25-AUG-23</u>
то	FROM	
Company: CONSERFLOW SA DE CV	Sender:	Mayorga, Fabiola Maria MEX
Attention: ,	Phone:	
Tel/Fax: -	Fax:	
Bill to		Ship to
EMERSON PROCESS MANAGEMENT, S.A. DE C.V.	CUAUTIT	TLAN_GASTOS
Calle 10 No. 145 Col. San Pedro de los Pinos	Av. Asoci	ación Nacional de Industriales No.6
EPM9509113G6		
01180 SANTIAGO MIAHUATLAI	N-MX 54730	
Mexico, D.FMX	Cuautitla	n Izcalli-MX
	·	_
AR Number: C	urrency: MXN	Payment Terms: Payment due in 90 days
GENERAL NOTES : RQ 157106 OS 4900042608 / SALMORAN AL	LDO - JIMENEZ LETICIA /	3327243 / 300003164090373 /
Freight Method: / Incc	oTerms: NPD	Project#: 3327243
Additional Notes: COTIZACIÓN EMA-0486-001-2023		Total : 1419641.44

La presente orden de compra se rige por los Términos y Condiciones acordados en el acuerdo Subcontrato de Servicios y Suministro Aplicable a órdenes de compra, contrato EPM-3009-PA-CONSERFLOW-2021.

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 #4110162176			P.O DATE <u>25-AUG-23</u>
то			FROM	
Company:	CONSERFLOW SA DE CV		Sender:	Mayorga, Fabiola Maria MEX
Attention:	,		Phone:	
Tel/Fax:	-		Fax:	
	Bill to			Ship to
EMERSON PROCESS	S MANAGEMENT, S.A. DE C.V.		CUAUTITLAN	I_GASTOS
Calle 10 No. 145 Col.	San Pedro de los Pinos		Av. Asociació	n Nacional de Industriales No.6
EPM9509113G6				
01180	SANTIAGO MIAHUAT	LAN-MX	54730	
Mexico, D.FMX			Cuautitlan Izc	alli-MX
AR Number:		Currency: MXN		Payment Terms: Payment due in 90 days
GENERAL NOTES: RC	157106 OS 4900042608 / SALMORAN	ALDO - JIMENEZ	LETICIA / 3327	7243 / 300003164090373 /
Freight Method: /		IncoTerms: NPD		Project#: 3327243
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

TO Company: CONSERFLOW SA D				
Company: CONSERFLOW SA D		FROM		
	E CV	Sender:	Mayorga, Fabiola Maria MEX	
Attention: ,		Phone:		
Tel/Fax: -		Fax:		
Bill to			Ship to	
EMERSON PROCESS MANAGEMENT, S.A.	DE C.V.	CUAUTITLA		
Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6		Av. Asociaci	ón Nacional de Industriales No.6	
01180 SANTIAGO MIAHUATLAN-MX		54730		
Mexico, D.FMX		Cuautitlan Izcalli-MX		
AR Number:	Currency: MXI	NI	Payment Terms: Payment due in 90 days	
GENERAL NOTES: RQ 157106 OS 490004260	•			
Freight Method: /	IncoTerms: NPD)	Project#: 3327243	
SUPPLIER ACKNOWLEGMENT	I			