



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

PURCHASE ORDER



P.O #4110167019

P.O DATE 24-APR-24

TO

Company: CONSERFLOW SA DE CV
Attention: ,
Tel/Fax: -

FROM

Sender: FERNANDEZ_MEX, ABIGAIL
Phone:
Fax:

Bill 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.F.-MX

Ship to

EMERSON PROCESS MANAGEMENT, S.A. DE C.V.
Calle 10 No. 145 Col. San Pedro de los Pinos
EPM9509113G6
01180 Mexico, D.F.-MX

AR Number:

Currency: USD

Payment Terms: Payment due in 30 days

GENERAL NOTES: REQ#164245 / MORA OMAR - LOPEZ IVAN / 3334151/ OID#300003416146456 / MSOL

Freight Method: /

Incoterms: EMR2006

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

ITEM	QTY	UOM	Part Number	Description	Delivery REQ	Unit Price	Total
1	1	Each		SUMINISTRO E INTEGRACIÓN DE GABINETE DE CONTROL PERTENECIENTE AL PROYECTO 3334151 PEMEX AREA 400		76918.2600	76918.26



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Total : 76918.26

Additional Notes:

PLEASE CONFIRM ASAP THE ENTRY OF THIS ORDER AS WELL AS SHIPMENT DATE AND SEND PRINTED ACKNOWLEDGEMENT TO BILL TO ADDRESS



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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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SUPPLIER ACKNOWLEDGMENT

Name, signature and date