



PURCHASE ORDER

P.O #4110166336 P.O DATE 22-MAR-24

TO FROM

CONSERFLOW SAIDE CV

Sender: FERNANDEZ_MEX, ABIGAIL

Attention: ,

Phone: Fax:

Tel/Fax: -

Company:

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

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

GENERAL NOTES: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO

Freight Method: / IncoTerms: EMR2006 Project#: 3326676

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.

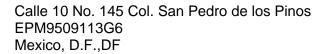
Required Equipment

				Required Equipment	Delivery	Unit Price	
ITEM	QTY	UOM	Part Number	Description	REQ		Total
1	1	Each		Design and fabrication of sampling condition system for Emerson gas chromatograph 770XA.	30/04/2024	18379.6500	18379.65



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

Freight Method: / IncoTerms: EMR2006 Project#: 3326676	FROM Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Fax:	FROM Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Fax:	FROM Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Fax:	FROM Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Fax:			PURCH	HASE ORDER	
Company: CONSERFLOW SA DE CV Attention: ,	Company: CONSERFLOW SA DE CV Attention: , ,	Company: CONSERFLOW SA DE CV Sender: FERNANDEZ_MEX, ABIGAIL Phone: Fax: Phone: Fax: Phone: Fax: Phone: Fax: Phone: Fax: Phone:	Company: CONSERFLOW SA DE CV Attention: , Tel/Fax: - Phone: Fax: Bill to	Company: CONSERFLOW SA DE CV Attention: , Tel/Fax: -		P.O #4110166336			P.O DATE <u>22-MAR-24</u>
Attention: , Tel/Fax: - Phone: Fax: Fax: Fax: Fax: Fax: Fax: Fax: Fax	## Attention:	## Attention:	## Attention:	Attention: , Tel/Fax: - Phone: Fax: Fax: Fax: Fax: Fax: Fax: Fax: Fax	то			FROM	
Bill to Ship 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.FMX AR Number: Currency: USD Payment Terms: Payment due in 45 days GENERAL NOTES: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO Freight Method: / IncoTerms: EMR2006 Total: 18379. Additional Notes:	Bill to Ship to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 SANTIAGO MIAHUATLAN-MX 01180 Mexico, D.FMX AR Number: Currency: USD Payment Terms: Payment due in 45 days SENERAL NOTES: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO Teight Method: / IncoTerms: EMR2006 Project#: 3326676 Total: 18379.6	Bill to Ship 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.FMX EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Mexico, D.FMX EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Mexico, D.FMX Mexico, D.FMX ENTRE Payment due in 45 days ENTRE Payment Terms: Payment due in 45 days ENTRE PAYMENT TERMS: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO Freight Method: / IncoTerms: EMR2006 Froject#: 3326676 Total: 18379.6	Bill to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Ship 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.FMX AR Number: Currency: USD Payment Terms: Payment due in 45 days GENERAL NOTES: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO Freight Method: / IncoTerms: EMR2006 Total: 18379.6	Bill to EMERSON PROCESS MANAGEMENT, S.A. DE C.V. Calle 10 No. 145 Col. San Pedro de los Pinos EPM9509113G6 01180 Ship 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.FMX AR Number: Currency: USD Payment Terms: Payment due in 45 days GENERAL NOTES: SO#163265 / MORA OMAR - LOPEZ IVAN / 3326676 / OID# / BO Freight Method: / IncoTerms: EMR2006 Project#: 3326676 Total: 183 Additional Notes:	Company:	CONSERFLOW SA DE CV		Sender:	FERNANDEZ_MEX, ABIGAIL
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		PURCHAS	E ORDER		
	P.O # <u>4110166336</u>			P.O DATE <u>22-MAR-24</u>	
то			FROM		
Company:	CONSERFLOW SA DE CV		Sender: FERNANDEZ_MEX, ABIGAIL		
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.		
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.FMX			Mexico, D.FN	MX	
AR Number:		Currency: USD		Payment Terms: Payment due in 45 days	
GENERAL NOTES: S	O#163265 / MORA OMAR - LOPEZ IVA	I N / 3326676 / OID#	ł / BO	<u> </u>	
Freight Method: / IncoTerms: El		IncoTerms: EMR20	006	Project#: 3326676	
COMMERCIAL TERM	IS				

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

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	Bill to			Ship to	
EMERSON PROC	ESS MANAGEMENT, S.A. DE C.V.		EMERSON PROCESS MANAGEMENT, S.A. DE C.V.		
Calle 10 No. 145 C	Col. San Pedro de los Pinos		Calle 10 No. 145 Col. San Pedro de los Pinos		
EPM9509113G6			EPM9509113	3G6	
01180	SANTIAGO MIAHUAT	LAN-MX	01180		
Mexico, D.FMX	Mexico, D.FMX			MX	
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Freight Method: /		IncoTerms: EMR20	006	Project#: 3326676	
SUPPLIER ACKNO	WLEGMENT				

Name, signature and date