

PURCHASE ORDER Nº EW-2014-0323-1

MANUFACTURER: SAMWHA CAPACITOR CO. LTD
SEUL SOUTH KOREA
Tel.:

SUPPLIER' REF::
xxxxxx

RESPONSIBLE: Kevin Lim ()

PROJECT:
Equipos para Compensación reactiva
en 10kV

INVOICE TO: ELECTROWERKE S.A.
Calle Maria Reiche 159, 4to. Piso Urb. Higuera - Surco Lima, Peru
Tel.: 271-2700

SHIPPING MARKS:
abc

DELIVERY TO: ELECTROWERKE S.A.
Calle Maria Reiche 159, 4to. Piso Urb. Higuera - Surco Lima, Peru
Tel.: 271-2700

CONTACT: Carlos Galván (carlos.galvan@electrowerke.com.pe)
Marilyn Salazar (marilyn.salazar@electrowerke.com.pe)

DATE :02/4/2014

Item	Description	Quantity	Unit Price	Total
1	CAPASITOR 10 kb	2	10,000.00	20,000.00
Total CIF US\$				20,000.00

Incoterms US dolar
Delivery time 30 dias
Payment terms l/c
Via air
Freight cost 12 meses
Insurance vvvv

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)

APPROVED BY:**Notes:**

1.- After completion of tests and before shipment, you must send to us two (02) copies of the technical file, consisting of test report, operating manual and asbuilt drawings. One additional copy should be dispatched together with the goods, in the same box. 2.- Draft of Commercial Invoice should be mailed to EW contact person one week prior to dispatch to get the necessary approval before final issuing. All shipping documents shall indicate the number of this Order and Projects name. Packing List must indicate Dimension (LxWxH), Weight and Number of Packages. 3.- Packing should be according to new intl standards (wooden crates should be fumigated) 4.- TRANSHIPMENTS ARE NOT ALLOWED.