

PURCHASE ORDER Nº EW-2013-0175-1

MANUFACTURER: CROMPTON GREAVES LTD (SWITCHGEAR DIVISION)
A-3 M.I.D.C. Ambad Nasik-422010 India
Tel.: +(91)-(253)-2382271

RESPONSIBLE: Manoj Deore (manoj.deore@cgglobal.com)

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

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

CONTACT: Martin Salas (martin.salas@electrowerke.com.pe)
Marilyn Salazar (marilyn.salazar@electrowerke.com.pe)

SUPPLIER' REF:: E-16663

PROJECT: FL 0503-1

SHIPPING MARKS: ELECTROWERKE S.A.
EW-2013-0175-1
CALLAO - PERU
ELECTRO ORIENTE

DATE : 03/12/2013

Item	Description	Quantity	Unit Price	Total
1	SF6 GAS CIRCUIT BREAKER MODEL 70-SFM-40AA, 60 KV, 3150A, 40KA, 60HZ motor operation (110Vdc).	4	10,378.75	41,515.00
Total Price US\$				41,515.00

Incoterms FOB Mumbai.
Delivery time 8 weeks FOB (Jan. 28, 2014)
Payment terms 100% L/C at 90 days after BL date.
Via Sea freight.

Shipping Document Required:

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

APPROVED BY:

ELECTROWERKE S.A.

JOSE PHILIPPS JANAMILLO
Jefe de Administración y Finanzas

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.