

PURCHASE ORDER N° 0145-POR-1

MANUFACTURER: ESITAS GROUP COMPANIES
Hilal Mahallesi Pasaköy Cd., No:31,34791- Sancaktepe- ISTANBUL /
TURKEY
Tel.: + 90 216 304 32 70

SUPPLIER' REF::

RESPONSIBLE: Kortay Ileri (kortay.ileri@esitas.com)

PROJECT:
ADQUISICIÓN DE
TRANSFORMADORES DE
CORRIENTE

INVOICE TO: ELTROTEC S.A.C.
Calle Los Ceibos 171 Urb. Camacho, La Molina
Tel.: 0051-1-436-2500

SHIPPING MARKS:
0145-POR-1
ELTROTEC - SEAL

DELIVERY TO: ELTROTEC S.A.C.
Calle Los Ceibos 171 Urb. Camacho, La Molina
Tel.: 0051-1-436-2500

CONTACT: Javier Diaz ()

DATE :16/10/2013

Item	Description	Quantity	Unit Price	Total
1	12kV CURRENT TRANSFORMER	21	239.67	5,033.07
	Rated Voltage	12 kV		
	Ratio	400-200//5-5		
	Burden	20 - 20 VA		
	Accuracy	0.2 - 5P20		
	Ith	100 x In kA		
	BIL	75 kVp		
	Power Frequency Withstand	28 kV		
	Frequency	60 Hz		
	Installation Type	INDOOR @ 2500 masl		
Total Price US\$				5,033.07

Incoterms FOB
Delivery time 17 WORKING DAYS EXW
Payment terms TT IN ADVANCE
Via BY SEA
Freight cost BY SEA

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.