

PURCHASE ORDER Nº EW-2013-0088-1

MANUFACTURER: INAEL ELECTRICAL SYSTEMS, S.A.
C/ Jarama, 5 - Poligono Industrial 45007 - Toledo
Tel.: +34 -925 23 35 11

RESPONSIBLE: Leonardo Lara ()

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

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

CONTACT: Herbert Paredes (herbert.paredes@electrowerke.com.pe)
Carlos Galván (carlos.galvan@electrowerke.com.pe)

SUPPLIER' REF:: Cotización
IN60120.2/2013-Electrowerke

PROJECT: FL-0465

SHIPPING MARKS: INAEL

DATE : 26/7/2013

Item	Description	Quantity	Unit Price	Total
1	Seccionador tripolar exterior 3.900 CN 36kV 400 A 5P364000	2	525.00	1,050.00
2	Mando mecanico MM 6DMM0000	2	50.17	100.34
3	Transporte CIF hasta el puerto del Callao-Peru	1	900.00	900.00
Total CIF €				2,050.34

Incoterms CIF CALLAO
Delivery time 30 días desde la llegada del pago y documentos.
Payment terms 50 % adelantado y 50% al final de la producción previo al envío.
Via Marítimo

Shipping Document Required:

- Commercial 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.