

**PURCHASE ORDER N° EW-2013626**

**MANUFACTURER:** RITZ INSTRUMENT TRANSFORMERS GMBH  
Wandsbeker Zollstraße 92-98 22041 Hamburg  
Tel.: +49- 2602679- 0

**SUPPLIER' REF.:**  
Your offer. 0724/13

**RESPONSIBLE:** Judith Conradi (judith.conradi@ritz-international.com)

**PROJECT:**  
ADQUISICIÓN DE EQUIPOS PARA  
PATIO DE LLAVES DE  
SUBESTACIONES

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

**SHIPPING MARKS:**  
ELECTROWERKE S.A.  
EW-2013626  
CALLAO - PERU

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

**CONTACT:** Franco Ayala (franco.ayala@electrowerke.com.pe)

**DATE :**19/6/2013

Item	Description	Quantity	Unit Price	Total
1	<b>Voltage Transformer 10kV / VES 24-35</b>		3	2,040.00
	Rated Voltage	10 kV		
	Ratio	10000/V3 // 100/V3 // 100/V3		
	Burden	25 / 50 VA		
	Accuracy	0.2 / 3P		
	BIL	13.8/38/95 kV kVp		
	Power Frequency Withstand	95 kV		
2	<b>Current Transformer GIF 30-40</b>		9	11,610.00
	Rated Voltage	24 kV		
	Ratio	200-100/5-5 A		
	Burden	15 VA		
	Accuracy	0.2 /5P20		
	Ith	4 kA		
	BIL	24 / 50 / 125 kVp		
	Creepage Distance	34.3 mm/kV		
	Frequency	60 Hz		
			Total Price US\$	13,650.00

Incoterms CIF Callao  
Delivery time 06 weeks EXW (July 24)  
Payment terms 90 days after invoice date  
Via Sea Freight  
Freight cost to be covered by RITZ  
Insurance to be covered by RITZ

**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 1 week prior to dispatch to get the necessary approval before final issuing. All shipping documents shall indicate the number of this Order and Project's name. Packing List must indicate Dimension (LxWxH), Weight and Number of Packages. Commercial Invoice MUST NOT be sent inside the box of goods. Two (02) sets of original shipping documents

should be sent us by courier.

3.- Packing should be according to new int'l standards ( wooden crates should be fumigated )

4.- This order is subject to a penalty equal to 0.5% per each day of delay, limited to 20% of total order amount.

5.- TRANSHIPMENTS ARE NOT ALLOWED.