

PURCHASE ORDER Nº EW-2013-0104-1

MANUFACTURER: ENTEC ELECTRIC AND ELECTRONIC CO, LTD
78-2 BUNCHEON-RI BONGDAM-EUP HWASEONG-CITY
GYUNGKI-DO SOUTH KOREA 445-894
Tel.: +82-31-299-8400

SUPPLIER' REF::
Email Sept 08, 2013

RESPONSIBLE: Sofia Lee (bblee@entecene.co.kr)

PROJECT:
RELAYS FOR STOCK

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

SHIPPING MARKS:
ELECTROWERKE S.A.
EW-2013-0104-1
CALLAO - PERU

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

CONTACT: Marilyn Salazar (marilyn.salazar@electrowerke.com.pe)

DATE :19/8/2013

Item	Description	Quantity	Unit Price	Total
1	EVRC2A - NT for recloser EVR-2	3	2,250.00	6,750.00
2	EVRC2A - NT for recloser EVR-3	3	2,250.00	6,750.00
Total Price US\$				13,500.00

Incoterms FOB Busan
Delivery time 04 weeks
Payment terms 100% wire bank transfer
Via air freight

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.