

ORDEN DE COMRRA N° 0061-POR-1**PROVEEDOR:**

ELECTROCOM INGENIEROS S.A.C
Av. Huachipa Mza. G-2 Lote. 17 - Lurigan cho - Lima
Tel.: 226-4348
Fax:

SUPPLIER' REF::**Responsable:**

ARMANDO SOLIS BARRIENTOS

PROJECT:

SUPERVISION DE MONTAJE DE
REGULADORES

INVOICE TO:

Tel.:
Fax:

SHIPPING MARKS:**CONTACTO:**

JAVIER DIAZ TORI

FECHA :03/4/2013

Id	Descripción	Cantidad	Precio	Sub Total
1	Supervisión de montaje y programación de tres re	1	500.00	500
Total US\$				500

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)
- Routine test reports
- Guarantee Letter - 2 years

Notes:

- Draft of Commercial Invoice should be sent us for our perusal and approval before final issuing.
- Prices include Routine Tests and packing
- Packing should be according to new int'l standards (wooden crates should be fumigated)
- IMPORTANT!!!: Comercial Invoice MUST NOT be sent inside the box of goods
- Two (02) sets of original technical documents including Instructions Manuals, Test Reports and final dimension drawings should be sent us by courier.
- Penalty: 0.5%per each day of delay

APPROVED BY: