

PURCHASE ORDER Nº EW-2014-0281-1

MANUFACTURER: SISTEMA GERENCIAL DE CONTROL EMPRESARIAL E.I.R.L.
Av. De Los Patriotas 291 Urb. Maranga - San Miguel Lima-PERU
Tel.: 578-4231

SUPPLIER' REF::

RESPONSIBLE:

PROJECT:
Infraestructura de Minas
PC:PC-0046

INVOICE TO:

Tel.:

SHIPPING MARKS:

DELIVERY TO:

Tel.:

CONTACT:

DATE :28/3/2014

| Item | Description | Quantity | Unit Price | Total |
|------------------|--|----------|------------|----------|
| 1 | aaaa abc | 2 | 1,500.00 | 3,000.00 |
| 2 | equipo de alta tension equipo de alta tension | 1 | 1,200.00 | 1,200.00 |
| 3 | recloser recloser | 1 | 1,500.00 | 1,500.00 |
| 4 | recloser | 0 | 0.00 | 0.00 |
| Total Price US\$ | | | | 5,700.00 |

Shipping Document Required:

- Comercial Invoice
- Packing list
- Bill of Loading (3 / 3)

APPROVED BY: