

PURCHASE ORDER Nº EW-2013-0176-1

CROMPTON GREAVES LTD (SWITCHGEAR DIVISION) MANUFACTURER:

A-3 M.I.D.C. Ambad Nasik-422010 India

Tel.: +(91)-(253)-2382271

RESPONSIBLE: Manoj Deore (manoj.deore@cgglobal.com)

INVOICE TO: ELECTROWERKE S.A.

Calle Maria Reiche 159, 4to. Piso Urb. Higuereta - Surco Lima, Peru

Tel.: 271-2700

SHIPPING MARKS: ELECTROWERKE S.A. EW-2013-0176-1 CALLAO - PERU **ELECTRO ORIENTE**

SUPPLIER' REF::

PROJECT: FL 0503-1

DELIVERY TO: ELECTROWERKE S.A.

Calle Maria Reiche 159, 4to. Piso Urb. Higuereta - Surco Lima, Peru

Tel.: 271-2700

CONTACT: Martin Salas (martin.salas@electrowerke.com.pe)

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

DATE:03/12/2013

Item	Description	Quantity	Unit Price	Total
1	52C - Close Coil for 72.5 kV - 220Vdc.	1	85.00	85.00
2	52T1 52T2 - Trip Coil for 72.5 kV - 220Vdc.	1	85.00	85.00
3	52Y - Aux. Contactor 3NO + 2NC - 220Vdc	1	95.00	95.00
4	63GLX - Aux. Contactor 3NO + 2NC - 220Vdc	1	95.00	95.00
5	88M - Aux. Contactor 3NO + 2NC - 220Vdc	1	95.00	95.00
6	M - Motor universal for spring charge 72.5 kV 220Vdc.	1	427.50	427.50
7	52C - Close Coil for GCB 70-SFM-40AA - 110Vdc.	1	85.00	85.00
8	52T1 52T2 - Trip Coil for GCB 70-SFM-40AA - 110Vdc.	1	85.00	85.00
9	set of o-rings for GCB 70-SFM-40AA	1	700.00	700.00
10	Heating resistor for GCB 70-SFM-40AA (Space Heater)	2	10.00	20.00
11	Gas pressure gauge with density switch (Wika), alarm ON 5.5kg/cm2, lockout ON 5.0kg/cm2 for GCB 70-SFM-40AA (Wika make)	2	275.00	550.00
Total Price US\$				2,322.50

Incoterms FOB Mumbai. 02 weeks FOB. Delivery time Payment terms 100% wire transfer. Via

Sea freight.

Shipping Document Required:

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

APPROVED BY:

ELECTROWERKE S.A. RUC 20386239828 Telef.: 271-2700

1/2

Calle Maria Reiche 159, 4to. Piso Urb. Higuereta - Surco Lima, Peru

Fax: 355-2184



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 thegoods, 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 furnigated)

 4.- TRANSHIPMENTS ARE NOT ALLOWED.

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