

**PURCHASE ORDER Nº EW-2013-0087-1**

**MANUFACTURER:** DILO Armaturen und Anlagen GmbH  
Sitz Der Gesellschaft 87727 Babenhausen  
Tel.: +49(0)83 33 3 02-0

**SUPPLIER' REF::**  
Your quote no. 53403

**RESPONSIBLE:**

**PROJECT:**  
Adquisicion de Analizador de Gas SF6  
**PC:**PC-0000

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

**SHIPPING MARKS:**  
ELECTROWERKE S.A.  
EW-2013087  
CALLAO - PERU

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

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

**DATE :**26/7/2013

Item	Description	Quantity	Unit Price	Total
1	<b>SF6 Multi Analyser with gas return system</b> *3-in-1 measuring device for percentage, moisture and SO2 measurements on SF6-filled switchgear and plants. *Specifications: measuring range (percentage): 0-100 vol.-% of SF6 measuring range (moisture): -60°C to +20°C dew point temperature measuring range (SO2): 0-500 ppmv *Standard equipment: - trolley (transport case) - 6m long connecting hose - DILO couplings DN8 and DN20 - 2 m long connecting cable with mains plug - USB stick *display: colour touch panel (5.7") pressure range: 0.3 - 9 bar pe internal data storage: up to 100 measured values *operating voltage: 90-264 V / 50-60 Hz AC *Operating manual (multilingual) on CD CustTariffNo.: 90271010	1	12,256.00	12,256.00
2	<b>Packing for 3 - 038R - R303</b>	1	70.38	70.38
3	<b>Transport charges</b>	1	305.00	305.00
Total CIF €				12,631.38

Incoterms CIP LIMA  
Delivery time 04 weeks  
Payment terms Airfreight  
Via Against cash in advance only in EURO (payment not later than 14 days before the delivery date confirmed).

**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.