

PURCHASE ORDER Nº EW-12-0066-1**MANUFACTURER:** RITZ INSTRUMENT TRANSFORMERS

GMBH

Wandsbeker Zollstraße 92-98 22041 Hamburg

Tel.: +49- 2602679- 0

Fax:

SUPPLIER' REF::**RESPONSIBLE:** Judith Conradi**PROJECT:**ADQUISICIÓN DE EQUIPOS PARA
PATIO DE LLAVES DE SUBESTACIONES**INVOICE TO:**

ELECTROWERKE S.A.

Calle Maria Reiche 159, 4to. Piso Urb. Higuiereta -

Surco Lima

Tel.: 271-2700

Fax:

SHIPPING MARKS:

ELECTROWERKE S.A.

EW-12-0066-1

CALLAO - PERU

CONTACTO: FRANCO AYALA QUISPECAHUANA**DATE :19/6/2013**

Item	Description	Quantity	Price	Sub Total
1		3	680.00	2040
2	GIF 30-40	9	1290.00	11610
Total US\$				13650

Incoterms CIF Callao

Delivery time 06 weeks EXW (July 24)

Payment 90 days after invoice date

Transport via Sea Freight

Freight cost to be covered by RITZ

Insurance to be covered by RITZ
cost**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: