

PURCHASE ORDER Nº EW-2013-0131-1

MANUFACTURER: ADITYA BIRLA INSULATORS
LIMA
Tel.: + 91 2676221002

SUPPLIER' REF::
Insulators JS-D730/Z

RESPONSIBLE: Shiv Shankar Kumar (shiv.shankark@adityabirla.com)

PROJECT:
FL-589-1

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

SHIPPING MARKS:
Electrowerke S.A
EW-2013-0131-1
Callao-Peru
Emgesa

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

CONTACT: ENRIQUE LINO (enrique.lino@electrowerke.com.pe)
Carlos Galván (carlos.galvan@electrowerke.com.pe)

DATE :25/9/2013

Item	Description	Quantity	Unit Price	Total
1	120 KN Anti Fog Insulator, with zinc sleeve, model : JS-D730/Z	6100	13.50	82,350.00
Total CIF US\$				82,350.00

Incoterms CIF CALLAO
Delivery time 8-10 weeks on FOB Kolkata Port basis from the date of receipt of firm PO
Payment terms 100 % in advanced against proforma invoice before dispatch
Via Sea Freight

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.