

**PURCHASE ORDER N° EW-2013-0067-1****MANUFACTURER:**Tel.:  
Fax:**SUPPLIER' REF::****RESPONSIBLE:****PROJECT:**Suministro de Seccionadores Three Way  
69 kV**INVOICE TO:**Tel.:  
Fax:**SHIPPING MARKS:****CONTACTO:****DATE :**

Item	Description	Quantity	Price	Sub Total
1	Three Way 69 kV	2	31334.00	62668
Total US\$				62668

**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:**