

PURCHASE ORDER Nº EW-2014-0307-1

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

SUPPLIER' REF::
ew xxxx

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

PROJECT:
Cotizacion Aisladores

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

SHIPPING MARKS:
ew iiiii

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

CONTACT: Carlos Galván (carlos.galvan@electrowerke.com.pe)
Carlos Galván (carlos.galvan@electrowerke.com.pe)

DATE :01/4/2014

Item	Description	Quantity	Unit Price	Total
1	isolato 245 kb	2	3,000.00	6,000.00
	BIL	1425 kVp		
	Creepage distance	25 mm/kV		
	Cantilever	5 kN		
	Material	PORCELANA		
	Installation altitude	4321 masl		
	Frecuency	60 Hz		
	Voltage	245 V		
	Support structure	SI		
Total CIF US\$				6,000.00

Incoterms CIF price
Delivery time 220 dias
Payment terms l/c
Via air

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.