

PURCHASE ORDER N° 0060-POR-1

MANUFACTURER: ITB - IND.DE TRANSFORMADORES
BIRIGUI LTDA
Terence Devanir Street 161- Distrito Industrial-
Birigui-SP-CEP
Tel.: +55 18 3643 8000
Fax:

SUPPLIER' REF::
email 21/02/2013

RESPONSIBLE: CLAUDIA SANCHEZ

PROJECT:
Pararrayos Bypass de reguladores ITB

INVOICE TO: ELTROTEC S.A.C.
Calle Los Ceibos 171 Urb. Camacho, La Molina
Tel.: 0051-1-436-2500
Fax:0051-1-434-5021

SHIPPING MARKS:
ELTROTEC - CIEMSA
0060-POR-1
LIMA - PERU

CONTACTO: JAVIER DIAZ TORI

DATE :25/2/2013

Item	Description	Quantity	Price	Sub Total
1		3	66.00	198
Total US\$				198

Incoterms EXW
Delivery time INMEDIATO
Payment 100% EN ADELANTO
Transport via COURIER
Freight cost POR ELTROTEC
Insurance POR ELTROTEC
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: