

**PURCHASE ORDER Nº EW-2013-0165-1**

**MANUFACTURER:** CROMPTON GREAVES LIMITED (CG)  
KANJURMARG (EAST), MUMBAI (BOMBAY)-400 042  
Tel.:

**SUPPLIER' REF::**

**RESPONSIBLE:**

**PROJECT:**

**INVOICE TO:**

Tel.:

**SHIPPING MARKS:**

**DELIVERY TO:**

Tel.:

**CONTACT:**

**DATE :**20/11/2013

Item	Description	Quantity	Unit Price	Total
Total Price				0.00

**Shipping Document Required:**

- Comercial Invoice
- Packing list
- Bill of Loading ( 3 / 3 )

**APPROVED BY:**

**ELECTROWERKE S.A.**  
  
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**JOSE PHILIPPS JARAMILLO**  
Jefe de Administración y Finanzas

**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.