

**PURCHASE ORDER Nº EW-2014-0215-1**

**MANUFACTURER:** EMPRESA PERIODISTICA NACIONAL S.A.  
Jr. Jorge Salazar Ar Nro. 171 - La Victoria - Lima  
Tel.: 052-241015 /428455

**SUPPLIER' REF::**

**RESPONSIBLE:**

**PROJECT:**  
Infraestructura de Minas

**INVOICE TO:**

Tel.:

**SHIPPING MARKS:**

**DELIVERY TO:**

Tel.:

**CONTACT:**

**DATE :**20/3/2014

Item	Description	Quantity	Unit Price	Total
1	Three Way 69 kV	3	58,029.23	174,087.69
2		1	3,000.00	3,000.00
3		1	7,692.31	7,692.31
Total Price US\$				184,780.00

**Shipping Document Required:**

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

**APPROVED BY:**