

PURCHASE ORDER Nº EW-2013-0100-1

MANUFACTURER: Delta Conectores
David Guzman No. 110, Ciudad Industrial, Aguascalientes, Ags.
20290
Tel.: 55 5300 0945

SUPPLIER' REF.:
Cotización 1043/2013

RESPONSIBLE: Francisco Ochoa (fochoa@deltaconectores.com)

PROJECT:
FL-0501-1

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

SHIPPING MARKS:
Electrowerke S.A
EW-2013-0100-1
LIMA-PERU
MONTJE E INGENIERIA ARCE

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

CONTACT: Franco Ayala (franco.ayala@electrowerke.com.pe)
Marilyn Salazar (marilyn.salazar@electrowerke.com.pe)

DATE : 08/8/2013

Item	Description	Quantity	Unit Price	Total
1	SOPORTE FIJO PARA PARA TUBO DE COBRE DE 30 mm DE DIAMETRO MARCA DELTA CATÁLOGO SF30M-5	9	57.45	517.05
Total Price US\$				517.05

Incoterms FOB
Delivery time 15 días
Payment terms Contado contra entrega
Via Aéreo

Shipping Document Required:

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

APPROVED BY:

ELECTROWERKE S.A.

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.