

**PURCHASE ORDER Nº EW-2013-0128-1**

**MANUFACTURER:** RITZ INSTRUMENT TRANSFORMERS GMBH  
Wandsbeker Zollstraße 92-98 22041 Hamburg  
Tel.: +49- 2602679- 0

**RESPONSIBLE:** Judith Conradi (judith.conradi@ritz-international.com)

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

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

**CONTACT:** Martin Salas (martin.salas@electrowerke.com.pe)  
Carlos Galván (carlos.galvan@electrowerke.com.pe)

**SUPPLIER' REF.:**  
Your offer. 1883-13

**PROJECT:**  
FL 0412-1

**SHIPPING MARKS:**  
Electrowerke S.A  
EW-2013-0128-1  
Callao Peru  
Adinelsa

**DATE :**18/9/2013

Item	Description	Quantity	Unit Price	Total
1	<b>Voltage Transformers</b> 2 off VZF 36-03 22900/220 V 1000 VA, without class IL: 27.5/70/170 kV IEC 61869-2, 60 Hz	2	1,465.00	2,930.00
Total CIF US\$				2,930.00

Incoterms CIF LIMA AIRPORT  
Delivery time 5 weeks ex works  
Payment terms 90 days after invoice date  
Via AWB/ Air Freight  
Insurance 3 months

**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.