

PURCHASE ORDER N° 0049-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::
BBBB

RESPONSIBLE: CLAUDIA SANCHEZ

PROJECT:
DISTRIBUCION

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
ARPL

CONTACTO:

DATE :03/12/2012

Item	Description	Quantity	Price	Sub Total
1	AVR 14.4kV, 100A	3	9800.00	29400
	Rated Voltage	14.4 kV		
	Rated Power	144 kVA		
	Rated Current	100 A		
	Ith	12.5 kA		
	BIL	125 kVp		
	Creepage Distance	30 mm/kV		
	Frequency	60 Hz		
Total US\$				29400

Incoterms CIF
Delivery time 1 DIA
Payment 100% CONTRA ENTREGA
Transport via MARITIMA
Freight cost CUBIERTO POR ELTROTEC
Insurance CUBIERTO 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: