

PURCHASE ORDER Nº EW-2013-0068-1

MANUFACTURER: TURNER ELECTRIC
131 ENTERPRISE DR.EDWARDSVILLE, IL 62025
Tel.:

SUPPLIER' REF::
QUO35040

RESPONSIBLE:

PROJECT:
Suministro de Seccionadores Three
Way 69 kV

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

SHIPPING MARKS:
ELECTROWERKE S.A.
EW-2013-0068
CALLAO - PERU

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

CONTACT: Herbert Paredes (herbert.paredes@electrowerke.com.pe)

DATE :01/7/2013

Item	Description	Quantity	Unit Price	Total
1	3TSBP11512X4000 3 TSB 115KV 1200A POP SP MTD GROUP OPERATED SIDEBREAK DISCONNECT SWITCH,115KV, 600_AMPS, 550_kV BIL, 3 PHASE, 60HZ SYSTEM WITH MANUAL SWINGHANDLE INCLUDES: *QTY 12 TR288 POLIMERIC STATION POST INSULATORS. All BRACKETS , HARDWARE AND ACCESORIES FOR POLE INSTALLATION	3	27,726.00	83,178.00
2	Polimeric Insulator set	3	3,108.00	9,324.00
Total Price US\$				92,502.00

Incoterms FOB Miami
Delivery time 08 Weeks
Payment terms Payment will be made by an acceptable letter of credit confirmed
by a US Bank (Bank of America of St. Louis, Missouri, USA) in US
dollars for 100% (per cent) of the purchase order – or by
prepayment with purchase order.
Via Sea freight
Freight cost to be covered by EW
Insurance to be covered by EW

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 1 week prior to dispatch to get the necessary approval before final issuing. All shipping documents shall indicate the number of this Order and Project's name. Packing List must indicate Dimension (LxWxH), Weight and Number of Packages. Commercial Invoice MUST NOT be sent inside the box of goods. Two (02) sets of original shipping documents should be sent us by courier.
- 3.- Packing should be according to new int'l standards (wooden crates should be fumigated)
- 4.- This order is subject to a penalty equal to 0.5% per each day of delay, limited to 20% of total order amount.
- 5.- TRANSHIPMENTS ARE NOT ALLOWED.