

PURCHASE ORDER Nº EW-2013-0091-1

MANUFACTURER: SwitchGear Company
Moorstraat 24 - B-9850 Nevele, Belgica
Tel.:

SUPPLIER' REF::

RESPONSIBLE: Stijn De Weirdt (stijn.deweirdt@switchgearcompany.eu)

PROJECT:
SIEMENS Software for 7SJ64

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

SHIPPING MARKS:
ELECTROWERKE S.A.
EW-2013-0091
ELECTRONORTE S.A.

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

CONTACT: Marilyn Salazar (marilyn.salazar@electrowerke.com.pe)

DATE :01/8/2013

Item	Description	Quantity	Price	Sub Total
1	SIEMENS Software for 7SJ64	1	458.00	458.00
Total CIF €				458.00

Incoterms CIP
Delivery time Immediately
Payment terms 100% bank wire transfer

Shipping Document Required:

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

APPROVED BY:

ELECTROWERKE S.A.

JOSÉ 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.