

PURCHASE ORDER Nº EW-2014-0190-1

MANUFACTURER: BARDALES ARGUEDAS MERCEDES
CALLE SAN JUAN DE DIOS N
Tel.:

SUPPLIER' REF::
222

RESPONSIBLE:

PROJECT:
22

INVOICE TO:

Tel.:

SHIPPING MARKS:

DELIVERY TO:

Tel.:

CONTACT: Carlos Galván (carlos.galvan@electrowerke.com.pe)

DATE :03/2/2014

Item	Description	Quantity	Unit Price	Total
			Total FOB	0.00
			Insurance+Freight	22.00
			Total CIF	22.00

Shipping Document Required:

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

APPROVED BY: