

PURCHASE ORDER Nº EW-2014-0370-1

MANUFACTURER: ADUANDINA AGENCIA DE ADUANA S.A.C.
JR. HERMANOS CATARI NRO. 323 URB. MARANGA (ALT. CDRA.
31 AV. LA MARINA) LIMA - LIMA - SAN MIGUEL
Tel.: 5782693

SUPPLIER' REF::

RESPONSIBLE:

PROJECT:
GASTO VENTAS 2014
PC:PC-0110

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-2014-0370-1
CALLAO - PERU ELECTROWERKE
S.A.

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

CONTACT:

DATE :15/5/2014

Item	Description	Quantity	Unit Price	Total
1	ddff abc Rated Voltage 220 kV Rated Current 2000 A Ith 40 kA Phases 3 Operation Type Central BIL 1050 kVp Power Frequency Withstand 460 kV Creepage Distance 31 mm/Kv Frequency 60 Hz Main Switch Auxiliary Contact 10NA-10NC Auxiliary Voltage 110 VDC Type of Main Operation Manual & Electric (Local and remote) Installation Type Outdoors	1	2.00	2.00
2	ddff abc Rated Voltage 220 kV Rated Current 2000 A Ith 40 kA Phases 3 Operation Type Central BIL 1050 kVp Power Frequency Withstand 460 kV Creepage Distance 31 mm/Kv Frequency 60 Hz Main Switch Auxiliary Contact 10NA-10NC Auxiliary Voltage 110 VDC Type of Main Operation Manual & Electric (Local and remote) Installation Type Outdoors	3	120.00	360.00
3	transmador transformador	1	1,200.00	1,200.00
4	sasas sasa Input Voltage 100 V Output Voltage 25 V Output Current 47 A	2	1,222.22	2,444.44
Total CIF €				4,006.44

Shipping Document Required:

	<ul style="list-style-type: none">- Comercial Invoice- Packing list- Bill of Loading (3 / 3)
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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.