

PURCHASE ORDER Nº EW-2013-0106-1

MANUFACTURER: SAMWHA CAPACITOR CO., LTD
124 Buk-ri, Namsa-myeon, Cheoin-gu, Yongin-si, Kyunggi-do,
Republic of Korea
Tel.: 12345678912

SUPPLIER' REF.:
Your offer FC130822-250

RESPONSIBLE: Kevin Lim (kevinlim@samwha.com)

PROJECT:
FL-0483-1

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-2013-0106-1
CALLAO-PERU
BB TECNOLOGIA

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

DATE : 22/8/2013

Item	Description	Quantity	Unit Price	Total
1	Capacitor Banks VCS AA. HCA84CB-1T10000-BP	2	4,900.00	9,800.00
Total Price US\$				9,800.00

Incoterms FOB Busan
Delivery time 60day's after confirmed P/O & drawing(Production date)
Payment terms T/T in advance
Via Sea Freight
Freight cost 1year after B/L date

Shipping Document Required:

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

APPROVED BY:

ELECTROWERKE S.A.

JOSE PHILIPPS JANAMILLO
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.