

PURCHASE ORDER N° 0177-POR-1

MANUFACTURER: ESITAS GROUP COMPANIES

Hilal Mahallesi Pasaköy Cd., No:31,34791- Sancaktepe- ISTANBUL /
TURKEY
Tel.: + 90 216 304 32 70

SUPPLIER' REF.:

II713-768REV.01

RESPONSIBLE: Gülseren KOÇ (gulseren.koc@esitas.com)

PROJECT:

ADQUISICION DE
TRANSFORMADORES DE TENSION
Y CORRIENTE EN LAS CELDAS DE
MEDIA TENSION PARA LAS SUB
ESTACIONES DE POTENCIA DE
MOYOBAMBA, TARAPOTO, RIOJA

INVOICE TO: ELTROTEC S.A.C.

Calle Los Ceibos 171 Urb. Camacho, La Molina
Tel.: 0051-1-436-2500

SHIPPING MARKS:

ELECTRO ORIENTE
0177-POR-1

DELIVERY TO: ELTROTEC S.A.C.

Calle Los Ceibos 171 Urb. Camacho, La Molina
Tel.: 0051-1-436-2500

CONTACT: Carlos Rojas ()

DATE :02/12/2013

Item	Description	Quantity	Unit Price	Total
1	22.9kV CURRENT TRANSFORMER	6	702.00	4,212.00
	Rated Voltage	27.5 kV		
	Ratio	100-200 // 5-5		
	Burden	25-25 VA		
	Accuracy	5P20 - 0.2		
	Ith	31.5 kA		
	BIL	200 kVp		
	Power Frequency Withstand	70 kV		
	Creepage Distance	41,45 mm/kV		
	Frequency	60 Hz		
	Installation Type	OUTDOOR		
2	FOB ISTAMBUL	1	300.00	300.00
Total Price US\$				4,512.00

Incoterms USD
Delivery time 20 EXW
Payment terms 100% IN ADVANCED

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 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.