

Bill To:
 2095 -104073
 KEM Energia Constructora, S de
 RL de CV

Bosque de Ciruelos No.180 PP 1
 CIUDAD DE MEXICO DF 11700
 MX
Email: KiewitMexAP@kiewit.com



Kiewit

PURCHASE ORDER

REVISION

PO Number: 4501354125



(PO Number and Goods Recipient must appear on all documents and packages)

Vendor # 10069956
 MATERIALES INDUSTRIALES DE MEXICO
 SA de CV
 HERREROS 02 PARQUE INDUSTRIAL
 XHALA
 Cuautitlan Izcalli MEX 54714
 MX

Phone: 58992464
Fax:
Attn: MATERIALES INDUSTRIA
 516669-001
Email: claudia.baez@grupo-mim.com

Ship To:
 104073
 KMX_kiewit Mexico
 11.6 KM from Leon Guzman
 leon Guxman DGO 35170
 MX

Goods Recipient:
 Janett Morales

Project Number: 104073
Project Name: CENAGAS RMC Stations
Date Ordered: 03/11/2019
Revision Date: 04/24/2019
PO Total: 1,978.98
PCard Number:
Payment Terms: NT30
Incoterm Key/Location: DDP Delivery Duty Paid
Buyer: Narciso Fernandez
Email: Narciso.Fernandez@Kiewit.com

Item	Product Number	Description	Qty	UOM	Price per Unit	Tax Code	Delivery Date	Amount
1		Adelgazador para primario No. 12	20.000	L	4.52 USD/1 L	Taxable	03/28/2019	90.40 USD
2	16000001739 	FREIGHT,SHIPPING & HANDLING FREIGHT,SHIPPING & HANDLING	1.000	EA	210.50 USD/1 EA	Taxable	03/28/2019	210.50 USD
3	CFE-P19-09/12 / CFE-P19-09/12 B 	Pintura (Primario)	72.000	L	13.49 USD/1 L	Taxable	03/28/2019	971.28 USD
External Notes:		PRIMARIO FOSFATO DE ZINC CFE-P19-09/12 COMEX ROJO OXIDO, PRES 14.4 LT + ENDURECEDOR CFE-P19-09/12 B COMEX, PRES 3.6 LT (4 piezas par a sumar 72 litros)						
4	CFE A-29 	Pintura (Acabado)	40.000	L	17.67 USD/1 L	Taxable	03/28/2019	706.80 USD
External Notes:		Acabado de poliuretano modificado de altos solidos - CFE A-29						

Total Value: 1,978.98 USD

Total Value excludes sales and use tax imposed on sale to Purchaser

Purchaser: _____ **Vendor:** _____ **Owner (if required):** _____

Legal Terms and Conditions :

Purchaser may be a federal contractor, and Seller may be a federal subcontractor. If seller is a federal subcontractor, then unless exempted, the Equal Opportunity clauses as set forth

in 41 CFR §60-1.4(a), 41 CFR §60-1.4(b), 41 CFR §60- 250.5(a) ,41 CFR §60-300.5(a), and 41 CFR §60-741.5(a), as well as the specifications set forth in 41 CFR §60-4.3(a) and the provisions of 41 CFR §61-250.10, 41 CFR §61-300.10, and 29 CFR Part 471 , Appendix A to Subpart A and, if applicable, requirements of Form FHWA-1273, are incorporated by reference and shall be binding on Seller.

Except for breaches of confidentiality and vendor's third party indemnity obligations, neither party (or its affiliates, employees, contractors or suppliers, when acting in such capacity with respect to this purchase order) will be liable to the other (or its affiliates, employees, contractors or suppliers, when acting in such capacity with respect to this purchase order) for any indirect, incidental, consequential, special or punitive damages, for loss of profits or revenue or loss of time, opportunity or value of data, whether in an action in contract, tort (including negligence), product liability, strict liability, statute, law, equity or otherwise.

Seller's quotation shall be referenced solely for purposes of price, quantity and delivery date. All other terms and conditions included in Seller's quotation or any other communication are hereby rejected. Purchaser's acceptance hereunder is expressly conditioned upon and limited to application of previously negotiated and mutually agreed terms. Seller will be deemed to have accepted the Purchase Order when it (i) sends Purchaser notice of acceptance in writing, (ii) starts to perform any services in accordance with the terms of the Purchase Order, and/or (iii) delivers any or all of the goods or materials covered by the Purchase Order, whichever occurs first. Purchaser may withdraw the Purchase Order at any time before it is accepted by Seller. No contract will exist except as herein provided.