

# Eléctrica de Río Escondido, S.A. de C.V.

Paseo de la Reforma No. 265 Piso 18, Col, Cuauhtemoc, México D.F. C.P. 06500  
Phone No.: 01 (55) 55-11-4193 Ext. 222 / Fax No.: 01 (55)-11-3425

## PURCHASE ORDER

Eléctrica de Río Escondido, S.A. de C.V. as Buyer hereby confirms their purchase from the undermentioned Seller of the following services on the terms and conditions given below which are expressly agreed to, understood and make a part of this Purchase Order.

<b>Contractor's Name &amp; Address</b> <b>MATERIALES INDUSTRIALES DE MÉXICO, S.A DE C.V.</b> Herreros No. 2, Parque Industrial Xhala, Estado de México, México Tel: +52 (55) 5899-2400 Attn.: Ms. Norma Alcoser & Mr. Jorge Mariscal			<b>DATE:</b> April 07th, 2017 <b>PO No:</b> RIOM00045 <b>Project Name:</b> 278RM C.T. JOSE LOPEZ PORTILLO.	
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>PRICE: MXN (Mexican Pesos)</b>	
			<b>UNIT PRICE</b>	<b>CONTRACT PRICE</b>
1	Painting Materials	1 set	\$ 98,057.41	\$ 98,057.41
			SUB TOTAL	<b>\$ 98,057.41</b>
			VAT	<b>\$ 15,689.19</b>
			GRAND TOTAL	<b>\$ 113,746.60</b> (One hundred thousand seven hundred and forty six Mexican pesos 60/100 m.x.n.)
<b>TERMS OF DELIVERY:</b> DDP AT RIO ESCONDIDO SITE (ERE). ADDRESS: CENTRAL TERMOLÉCTRICA JOSÉ LÓPEZ PORTILLO KM 27.5 CARRETERA 57, TRAMO PIEDRAS NEGRAS - MONCLOVA, MUNICIPIO NAVA, C.P. 26710. PIEDRAS NEGRAS, COAHUILA				
<b>DELIVERY DATE:</b> Not later than <b>May 15th, 2017</b>			<b>COST CODE:</b> XHWA	
<b>SCOPE OF SUPPLY:</b> As specified in Inquiry Specification XM0JN00 92500-X670-00			<b>OTHER TERMS AND CONDITIONS:</b> As per seller's quotation dated on April 20th, 2017; No. 246057	
<b>INSPECTION:</b> Included			<b>PACKING LIST:</b> Included	
<b>WARRANTY:</b> Included			<b>TRANSPORTATION:</b> Included	
<b>TERMS OF PAYMENT:</b> 100% OF CONTRACT PRICE SHALL BE PAID 30 DAYS AFTER DELIVERY AND SELLER'S SUBMISSION OF FOLLOWING DOCUMENTS: 1) ORIGINAL CORRECT INVOICE IN PDF AND XML FILE. 2) DELIVERY CERTIFICATE WHICH IS SIGNED BY MHPS REPRESENTATIVE. 3) BANK INFORMATION 4) NATIONAL INTEGRATION LETTER 5) MATERIALS CERTIFICATES			<b>INVOICE DATA:</b> <b>Electrica de Rio Escondido S.A de C.V</b> Paseo de la Reforma 265 Piso 18 Col. Cuauhtemoc, Del. Cuauhtemoc 06500, Mexico D.F  <b>RFC: ERE140925UQ6</b>  <b>Buyer's PIC:</b> Richard Gonzalez Tel.: (55) 5511 - 4193 Ext. 209	
<b>Other terms and conditions:</b> Note: Comision Federal de Electricidad (CFE) will have the right to assume the position of the Contractor as a buyer of materials and equipment in question, by notifying from CFE to the Supplier for termination of the Contract between CFE and Contractor in order to receive the transfer of this purchase order (including, without limitation, all warranties and obligations of the service of the provider), on the understanding that the purchase order will remain unchanged and the Supplier shall not require any additional guarantee from CFE.				

Accepted and confirmed by

(Supplier)

**MATERIALES INDUSTRIALES DE MÉXICO, S.A DE C.V.**

(Buyer)

**MITSUBISHI HITACHI POWER SYSTEMS  
DE MEXICO SA DE CV**



Name:

Title:

Mr. Norihiro Takahashi

Legal Representative



# MATERIALES INDUSTRIALES DE MEXICO S.A. DE C.V.

HERREROS NO. 2

PARQUE INDUSTRIAL XHALA, ESTADO DE MEXICO

01 (55) 58 99 24 00, 01 (55) 58 99 24 89

www.grupo-mim.com

## COTIZADO A:

( 0000ERE1 ) ELECTRICA DE RIO ESCONDIDO SA DE CV  
AV. PASEO DE LA REFORMA NO. 265 PISO 18  
COL. CUAUHTEMOC, DELEG. CUAUHTEMOC, CIUDAD DE MEXICO, CDMX  
C.P.: 06500, RFC: ERE140925UQ6  
ATENCION: RICHARD GONZALEZ

COTIZACION: 246057  
FECHA: 20/04/2017  
MONEDA: PESOS  
STATUS: ACTIVO

Muy Sres. nuestros, A continuación ponemos a su consideración la siguiente cotización:

ITEM	CANTIDAD	U.D.M.	DESCRIPCION DEL PRODUCTO	T. ENTREGA	UNITARIO	IMPORTE
1	18.00	PZA	CFE A-27 ENDURECEDOR, PRES 3.6 L PESO: 0.00 KILOS	15 DIAS	1,239.74	22,315.32
2	18.00	PZA	CFE A-27 RESINA GRIS, PRES 14.4 L PESO: 0.00 KILOS	15 DIAS	3,355.25	60,394.50
3	1.00	PZA	A-29 5012 2012 AZUL ELECTRICO, PRES 18 L PESO: 0.00 KILOS	15 DIAS	4,389.75	4,389.75
4	2.00	PZA	A-29 ENDURE 2012, PRES 1 LT PESO: 0.00 KILOS	15 DIAS	603.39	1,206.78
5	1.00	PZA	COMEX IND ADELGAZADOR 12, PRES 4 L PESO: 0.00 KILOS	15 DIAS	294.32	294.32
6	1.00	PZA	A-29 6017 2012 VERDE HOJA 13, PRES 18 L PESO: 0.00 KILOS	15 DIAS	3,669.32	3,669.32
7	2.00	PZA	A-29 ENDURE 2012, PRES 1 LT PESO: 0.00 KILOS	15 DIAS	603.39	1,206.78
8	1.00	PZA	COMEX IND ADELGAZADOR 12, PRES 4 L PESO: 0.00 KILOS	15 DIAS	294.32	294.32
9	2.00	PZA	CFE P-9-92 A PRIM ORG DE ZINC PRES, 3.2 L PESO: 6.00 KILOS	15 DIAS	2,001.62	4,003.24
10	2.00	PZA	CFE P-9-92 B ENDURECEDOR PRES, .8 L PESO: 2.00 KILOS	15 DIAS	167.40	334.80
11	1.00	PZA	ADELGAZADOR 2, PRES 4L PESO: 0.00 KILOS	15 DIAS	242.34	242.34
12	1.00	PZA	-- SIGMACOVER 410 BAS MIO DARKGREY PRES 16 LTS PESO: 0.00 KILOS	15 DIAS	2,790.00	2,790.00
13	1.00	PZA	-- SIGMACOVER 246/410/430/620 PRES 4 LTS PESO: 0.00 KILOS	15 DIAS	726.90	726.90
14	1.00	PZA	-- THINNER 91-92 PRES 20 LTS PESO: 0.00 KILOS	15 DIAS	1,349.96	1,349.96

\*\*\*\*\* PRECIOS SUJETOS A CAMBIOS SIN PREVIO AVISO \*\*\*\*\*

PESO TOTAL: 8.00 KILOS

CIENTO DIECINUEVE MIL SETECIENTOS TREINTA Y TRES 26/100 MXN

SUBTOTAL: 103,218.33  
I.V.A.: 16,514.93  
I.V.A. RETENIDO: 0.00  
Total: 119,733.26

REFERENCIA CLIENTE

RIO ESCONDIDO PROJECT

CONDICIONES DE PAGO:

EMBARCAR A:

RIO ESCONDIDO SITE

OBSERVACIONES:

LOS PRECIOS SON EN MONEDA NACIONAL.

EXISTENCIAS SUJETAS A CAMBIOS SIN PREVIO AVISO

SIN MAS POR EL MOMENTO Y EN ESPERA DE VERNOS FAVORECIDOS CON SU PEDIDO, NOS REITERAMOS A SUS ORDENES

30 DIAS  
Discount (5%)  
Subtotal \$ 98,057.45

ATENTAMENTE


AUTORIZA





"Norma Alcoser"  
<norma.alcoser@grupo-mim.com>  
25/04/2017 12:15 p.m.

To <Richard\_Gonzalez@mhps.com>  
cc <alma\_peralta@mhps.com>, <jgonzalez@ppg.com>, "Jorge Mariscal" <jorge.mariscal@grupo-mim.com>  
bcc  
Subject RE: MHPS / Rio Escondido Project / Request for Quotation (Painting Materials) / PPG Comex - MIM

History:  This message has been replied to.

Estimado Richard:

Adjunto nuevamente la cotización que ya incluye las partidas faltantes y que corresponden a lo que ustedes requieren.

Favor de considerar el 5% de descuento que ustedes solicitan por el pedido completo.

Quedamos en espera de sus comentarios.

Saludos,

-----Mensaje original-----

De: Richard\_Gonzalez@mhps.com [mailto:Richard\_Gonzalez@mhps.com]

Enviado el: viernes, 21 de abril de 2017 04:20 p. m.

Para: Norma Alcoser <norma.alcoser@grupo-mim.com>

CC: alma\_peralta@mhps.com; jgonzalez@ppg.com; 'Jorge Mariscal' <jorge.mariscal@grupo-mim.com>

Asunto: RE: MHPS / Rio Escondido Project / Request for Quotation (Painting Materials) / PPG Comex - MIM

Buenas tardes Norma,

Necesitamos que consideren un descuento en esta cotización, al menos de un 5%

Te estaré llamando al respecto,

Muchas gracias por tu atención,

Saludos cordiales



**REQUIRED QUANTITY and PRICE SCHEDULE (2/2)**  
**(UNIT)**

SYSTEM No.	PAINTING ITEM	* PAINTING MATERIAL	COLOR (RAL No.)	AREA TO BE PAINTED (m <sup>2</sup> )	REQUIRED QUANTITIES (L. or KG)		UNIT PRICE	PRICE	BRAND NAME	REMARKS
					THEORETICALLY	ACTUAL				
CWP-1	Primer coat	ZETTAR EP-2HB <75 μ / coat>	-	8	8					
	Intermediate coat	EPOXY MIO <50 μ / coat>	-	8	8					
	Final coat	V TOP HB <75 μ / coat>	RAL 5012(Light Blue)	4	4					
CWP-2	Primer coat	SD ZINC 500 <75 μ / coat>	RAL 6017(May Green)	4	4					
	Final coat	TECT BARRIER SP(A) <3000 μ / coat>	RAL 7004(Signal Gray)	30	30					
				60	60					

\*\*For thinner, quotation should be made for quantities corresponding to 15% of those of the paints as specified above.  
In case of variation in the thinner specifications according to the quantity of paint, quotation should be made for each type of thinner.



\*\* Painting material :See attached document-3 Detailed Painting Schedule