

PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 08/22/2019 Page 1 of 4

* ORDER NUMBER: PPI-16-9-00186

* REQUISITION No.: TRI0010183880

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2015017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS			TAX ID (RFC)
190525	DRESSER, LLC	1250 HALL COURT DEER PARK, TX USA 77536	1	1	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: DEER PARK TX, USA
CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION: WHSD: 1201 REF. ING. ANTONIO M. AMOR SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT: NO INSPECTION LEVEL:

GENERAL DESCRIPTION:
ADQUISICION DE REFACCIONAMIENTO PARA VALVULAS AUTOMATICAS

ITEM	CATALOG NUMBER	DESCRIPTION		UNIT OF MEASURE		EXTENDED PRICE	DELIVERY DAYS
EL ANEXO CN (CONTENIDO NACIONAL) FORMA PARTE INTEGRAL DEL CONTRATO							
1	021000364-208-0000	ANILLO	2	EA		5,027.40	88
		ANILLO MASONEILAN NO DE PARTE NUEVO 021000364-208-0000					
2	021003363-596-0000	SEAT RING 21K 3 FA QC 2.625 ORIFICE		EA		1,569.98	32
		ASIENTO DE ACERO NO DE PARTE NUEVO 021003363-596-0000					
3	021003363-208-0000	ANILLO	2	EA	2	10,892.70	56
		ANILLO MASONEILAN NO DE PARTE 021003363-208-0000					
4	021000556-999-0000	TAPON Y VASTAGO		EA		7,637.00	88
		TAPON VASTAGO MASONEILAN NO DE PARTE 021000556-999-0000					
5	010864003-779-0000	DIAPHRAGM 87/88 6		EA		3,138.60	35
		DIAFRAGMA MASONEILAN NO DE PARTE 010864-003-779	2				
6	204500370-999-0000	78-40 AIRSET 5-100 PSI 0-100 DEG C		EA		2,474.00	140
		REGULADOR PRESION MASONEILAN 78-40, NO DE PARTE 204500370-999-0000					

- NOTES -

ACKNOWLEDGEMENT NOTE

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE REFERENCED FRAMEWORK AGREEMENT, UPON RECEIPT OF THIS ORDER, SUPPLIER MAY ACKNOWLEDGE ACCEPTANCE BY SIGNING AND RETURNING THE SAME TO PPI OR BY SENDING A WRITTEN ACKNOWLEDGMENT, OTHERWISE, WITHIN THE FOLLOWING 20 CALENDAR DAYS OF THE RECEIPT OF THIS ORDER, THE SAME SHALL BE CONSIDERED ACCEPTED.

GENERAL NOTES

Version: 0

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PURCHASE ORDER

PEMEX PROCUREMENT INTERNACIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 10/23/2019 Page 1 of 7

* ORDER NUMBER PPI-11-9-00192

* REQUISITION No. TRI0010183537

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2015017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	1	1	TAX ID (RFC)
190525	DRESSER, LLC	1250 HALL COURT DEER PARK, TX USA 77536	1	1	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: DDP INCOTERMS: 2010 DELIVERY CITY: MINATITLAN VERACRUZ, MEX
CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION WHSD: 1204 REFINERIA EN PEMEX-MINATITLAN SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT. NO INSPECTION LEVEL:

GENERAL DESCRIPTION
SUMINISTRO CON INSTALACION, DE VALVULAS AUTOMATICAS DE LA PLANTA ALQUILACION (U-18000) DE LA REFINERIA "GRAL. LAZARO CARDENAS", EN M INATITLAN, VERACRUZ

ITEM	CATALOG NUMBER	DESCRIPTION	2	UNIT OF MEASURE	2	EXTENDED PRICE	DELIVERY DAYS
LOS SIGUIENTES ANEXOS FORMAN PARTE INTEGRAL DEL CONTRATO - ANEXO CH - ANEXO SSPA							
1	5226308300RFCV640M	VALVULA DE 8" 300# DESCRIPCIÓN: VÁLVULA 8" 300# FABRICANTE/MARCA: MASONIELAN TAG: 18000B-FV-306, 18000B-FV-337 VALVULA MASONIELAN 2630 DESCRIPCION: VALVULA FABRICANTE/MARCA: MASONIELAN NUMERO DE PARTE: 2630 VÁLVULA DE CONTROL RECIPROCANTE DE TIPO CUERPO BIPARTIDO CON LUBRICADOR Y VÁLVULA DE AISLAMIENTO (TRIM DE MONEL) PARA USO EN ZONA ACIDA (HIDROCARBURO CON HF) MARCA: MASONIELAN, TIPO DE CONEXIÓN DE LAS BRIDAS: RF 125-250 AARH, DE IGUAL PORCENTAJE DE PASO COMPLETO. TAG: 18000B-FV-306, 18000B-FV-337.	2	EA	2	138,131.20	187
2	88211243300RFCV110M	VALVULA DE 3" 300# DESCRIPCIÓN: VÁLVULA 3" 300# FABRICANTE/MARCA: MASONIELAN TAG: 18000B-FV-310 Y 18000B-FV-321 VALVULA MASONIELAN 88-21124 DESCRIPCION: VALVULA FABRICANTE/MARCA: MASONIELAN NUMERO DE PARTE: 88-21124 VÁLVULA DE CONTROL RECIPROCANTE DE TIPO GLOBO CON LUBRICADOR Y VÁLVULA DE AISLAMIENTO (TRIM DE MONEL) PARA USO EN ZONA ACIDA	2	EA	2	41,360.00	58

PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE 10/02/2019 Page 1 of 13

* ORDER NUMBER PPI-18-9-00226

* REQUISITION No. TRI0010183674

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2016017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS				TAX ID (RFC)
190525	DRESSER, LLC	1250 HALL COURT DEER PARK, TX USA 77536	1	1	1	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: DEER PARK TX USA
CURRENCY: US DOLLAR SAP ORDER NUMBER

DESTINATION WHSD: 1206 REF. MIGUEL HIDALGO SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

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THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT. NO INSPECTION LEVEL

GENERAL DESCRIPTION

CONTRATACION DE INICIATIVAS AGRUPADAS POR FAMILIA DE LAS REPARACIONES MAYORES PROGRAMADAS EN 2019 PARA LA REFINERIA MIGUEL HIDALGO; FAMILIA MARCA, MASONIEILAN DE LA ESPECIALIDAD DE INSTRUMENTOS.

ITEM	CATALOG NUMBER	DESCRIPTION	2	UNIT OF MEASURE	2	EXTENDED PRICE	DELIVERY DAYS
ESTA ORDEN DE COMPRA CONTEMPLA REFACCIONES PARA LOS SIGUIENTES PROYECTOS: ADOQUISICION DE REFACCIONES PARA VALVULAS AUTOMATICAS MARCA MASONIEILAN PARA LA ISOMERIZADORA DE PENTANOS IC-5 REFACCIONES PARA VALVULAS AUTOMATICAS MARCA MASONIEILAN DE LA PLANTA HDD-5 ADOQUISICION DE VALVULAS REGULADORAS MASONIEILAN DEL DC-4701-A. PARA LA PLANTA AZUFRE 3 TA ADOQUISICION REFACCIONES VALVULAS MASONIEILAN PARA LA PLANTA HIDROS NO. 1 LOS SIGUIENTES ANEXOS FORMAN PARTE INTEGRAL DEL CONTRATO: ANEXO CN (CONTENIDO NACIONAL)							
1	172-1212	VALV REG 1 1/2" NPT MASONIEILAN 1721212.MODELO: 172	2	EA	2	2,392.60	90
		VALV REG 1 1/2" NPT MASONIEILAN 1721212.MODELO: 1721212.MATERIAL DE LOS INTERNOS: MATERIAL DEL CUERPO: ACERO AL CARBON.TIPO DE CONEXION DE PUERTOS: ROSCA NPT-HEMBRA.TAMAÑO CONEXION DE LOS PUERTOS: RANGO DE REGULACION DE PRESION: 16-31 PSI MATERIAL DEL DIAFRAGMA: VALVULA REG 1 1/2" NPT MASONIEILAN 1721212	2		2		
2	172-1202	VALV REG 1/2" NPT MASONIEILAN 1721202.MODELO: 17212	2	EA	2	2,271.50	90
		VALV REG 1/2" NPT MASONIEILAN 1721202.MODELO: 1721202.MATERIAL DE LOS INTERNOS: MATERIAL DEL CUERPO: ACERO AL CARBON.TIPO DE CONEXION DE PUERTOS: ROSCA NPT-HEMBRA.TAMAÑO CONEXION DE LOS PUERTOS: RANGO DE REGULACION DE PRESION: 18-31 PSI MATERIAL DEL DIAFRAGMA: VALVULA REG 1/2" NPT MASONIEILAN 1721202	2		2		
3	172-1205	VALV REG 1/2" NPT MASONIEILAN 1721205.MODELO: 17212	2	EA	2	2,135.21	90
		VALV REG 1/2" NPT MASONIEILAN 1721205.MODELO: 1721205.MATERIAL DE LOS INTERNOS: MATERIAL DEL CUERPO: ACERO AL CARBON.TIPO DE CONEXION DE PUERTOS: ROSCA NPT-HEMBRA.TAMAÑO CONEXION DE LOS PUERTOS: RANGO DE REGULACION DE PRESION: 16-31 PSI MATERIAL DEL DIAFRAGMA:	2		2		

Version: 0

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PURCHASE ORDER
PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 08/16/2019 Page 1 of 4

* ORDER NUMBER PPI-18-9-00176

* REQUISITION No. TRI0010183877

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2015017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	CONTACT	PHONE	TAX ID (RFC)
190525	DRESSER, LLC	1250 HALL COURT DEER PARK, TX USA 77536			76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: DEER PARK TX, USA
 CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION WHSD: 1201 REF. ING. ANTONIO M. AMOR SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
 * COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT: NO INSPECTION LEVEL:

GENERAL DESCRIPTION
 REFACCIONES PARA INSTRUMENTOS DE MEDICION Y CONTROL.

ITEM	CATALOG NUMBER	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	DELIVERY DAYS
EL ANEXO CN (CONTENIDO NACIONAL) FORMA PARTE INTEGRAL DEL CONTRATO							
1	021003451-999-0000	GASKET KIT 21K		EA			140
		PARTES REP MASONIEILAN NUMERO DE PARTE					
2	021003306-163H-0000	PLUG 21K CV 48 ANTI-CAV VALVE CV 27		EA			112
		TAPON MASONIEILAN NUMERO DE PARTE					
3	010868161-215-0000	VASTAGO		EA			28
		VASTAGO MASONIEILAN RESORTE CONSOLIDATED NUMERO DE PARTE					
4	055202770-999-0000	SVI2-21113111 (ATEX, IEC, FM, CSA)		EA			140
		POSICIONADOR ELECTRONEUM MASONIEILAN NUMERO DE PARTE					

PPI CONTRACT ADMINISTRATOR:

- NOTES -

ACKNOWLEDGEMENT NOTE

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE REFERENCED FRAMEWORK AGREEMENT, UPON RECEIPT OF THIS ORDER, SUPPLIER MAY ACKNOWLEDGE ACCEPTANCE BY SIGNING AND RETURNING THE SAME TO PPI OR BY SENDING A WRITTEN ACKNOWLEDGMENT. OTHERWISE, WITHIN THE FOLLOWING 20 CALENDAR DAYS OF THE RECEIPT OF THIS ORDER, THE SAME SHALL BE CONSIDERED ACCEPTED.

GENERAL NOTES

***** INTERNAL NOTE *****

ESTE CONTRATO SE ADJUDICA DIRECTAMENTE SUSTENTADO EN EL ARTICULO 134 DE LA CONSTITUCION POLITICA DE LOS ESTADOS UNIDOS MEXICANOS ARTICULO 77 ULTIMO PARRAFO DE LA LEY DE PETROLEOS MEXICANOS, 32 Y 34 DE LAS DISPOSICIONES GENERALES DE CONTRATACION PARA PETROLEOS MEXICANOS Y SUS EMPRESAS PRODUCTIVAS SUBSIDIARIAS, Y PROCEDIENDO CONFORME A LO ESTIPULADO EN EL OFICIO DE INSTRUCCION NO. DCAS-SA-CDRPC-GNMA-054-2019 CON FECHA 31 DE JULIO DEL 2019 DE LA GERENCIA DE

PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
 ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
 10344 SAM HOUSTON PARK DRIVE, SUITE 100
 HOUSTON, TX, USA 77054

PRINT DATE: 10/15/2019 Page 1 of 5

* ORDER NUMBER PPI-11-9-00169

* REQUISITION No. TR0010183137

THIS ORDER SHALL BE GOVERNED BY
 FRAMEWORK AGREEMENT / CONTRACT NO. CS-2016017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	TAX ID (RFC)
190525	DRESSER, LLC	1250 HALL COURT DEER PARK, TX USA 77536	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: DEER PARK TX, USA
 CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION: WHSD 1205 REF. ING. ANTONIO DOVALI JAIME SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
 * COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT: NO INSPECTION LEVEL:

GENERAL DESCRIPTION

ADQUISICIÓN DE POSICIONADORES PARA SUSTITUIR INSTRUMENTACIÓN OBSOLETA Y DAÑADA EN LA REPARACIÓN GENERAL DE LA PLANTA HIDROS II, DE LA REFINERÍA "ING. ANTONIO DOVALI JAIME" DE SALINA CRUZ, OAX.

ITEM	CATALOG NUMBER	DESCRIPTION	UNIT OF MEASURE	EXTENDED PRICE	DELIVERY DAYS
EL SIGUIENTE ANEXO FORMA PARTE INTEGRAL DE ESTE CONTRATO - ANEXO CN "CONTENIDO NACIONAL"					
1	055202772-999-0000	SVI2-21123111 (ATEX, IEC, FM, CSA) Posicionador Inteligente SVI2 tipo inteligente, rango de señal de entrada: 4 a 20 mA con indicación digital LCD, Modelo SVI AP-21123111. POSICIONADOR MARCA MASONIELAN MODELO 4711P ACCESORIOS C/MANOMETRO RANGO DE SEÑAL DE ENTRADA 3 A 15 PSI TIPO NEUMÁTICO N/P: 055100077-999-0000 POSICIONADOR NEUMATICO PARA MONTAJE EN VALVULA LINEAL	EA	18,897.12	90
2	065100077-999-0000	POSICIONADOR NEUMATICO PARA MONTAJE VALVULA LINEAL Posicionador Neumático para montaje válvula Lineal Señal 3-15 psi. Modelo: 4711P. POSICIONADOR MARCA MASONIELAN MODELO 4711P ACCESORIOS C/MANOMETROS RANGO DE SEÑAL DE ENTRADA 3 A 15 PSI TIPO NEUMÁTICO N/P: 055100077-999-0000 POSICIONADOR NEUMATICO PARA MONTAJE EN VALVULA LINEAL	EA	4,300.80	42
3	720043128-999-0000	KIT DE MONTAJE POSICIONADOR SVI2, VALVULA LINEAL HERRAJE PARA POSICIONADOR DIGITAL MODELO SVI1, TIPO DE ACTUADOR UNIVERSAL, MARCA MASONIELAN, NUMERO DE PARTE 720043128-999-0000	EA	2,469.60	42

Version: 0

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PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 09/13/2019 Page 1 of 4

* ORDER NUMBER PPI-18-9-00210

* REQUISITION No. TRI0010183530

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2016017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	TAX ID (RFC)
96	BENTLY NEVADA, LLC	1631 BENTLY PARKWAY 5 MINDEN, NV USA 89423	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: MINDEN NV, USA
CURRENCY: US DOLLAR SAP ORDER NUMBER

DESTINATION: WHSD 1203 PEMEX TRANSFORMACION INDUSTRIAL SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT NO INSPECTION LEVEL

GENERAL DESCRIPTION:
ADQUISICION DE MATERIAL PARA GB-701 BENTLY NEVADA

ITEM	CATALOG NUMBER	DESCRIPTION	UNIT OF MEASURE	EXTENDED PRICE	DELIVERY DAYS
EL ANEXO CN (CONTENIDO NACIONAL) FORMA PARTE INTEGRAL DEL CONTRATO					
1	330180-51-05	3300 XL PROXIMITOR SENSOR SENSOR BENTLY NEVADA 330180-51-05	EA	4,295.04	50
2	330101-00-08-05-0200	3300 XL 8MM PROXIMITY PROBE 330101-00-08-05-02-00 3300 XL 8MM PROXIMITY PROBE	EA	2,753.28	28
3	330130-045-00-00	3300 XL EXTENSION CABLE CABLE BENTLY NEVADA 330130-045-00-00	EA	1,862.16	28

- NOTES -

ACKNOWLEDGEMENT NOTE

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE REFERENCED FRAMEWORK AGREEMENT, UPON RECEIPT OF THIS ORDER, SUPPLIER MAY ACKNOWLEDGE ACCEPTANCE BY SIGNING AND RETURNING THE SAME TO PPI OR BY SENDING A WRITTEN ACKNOWLEDGMENT. OTHERWISE, WITHIN THE FOLLOWING 20 CALENDAR DAYS OF THE RECEIPT OF THIS ORDER, THE SAME SHALL BE CONSIDERED ACCEPTED.

GENERAL NOTES

CONTENIDO NACIONAL
PARA EL PRESENTE CONTRATO NO SE REQUIERE CUMPLIR CON UN PORCENTAJE MÍNIMO DE CONTENIDO NACIONAL. NO OBSTANTE LO ANTERIOR, EL PROVEEDOR SE OBLIGA A ENTREGAR AL ADMINISTRADOR DEL PROYECTO AL ÁREA O A LA PERSONA QUE ESTE DESIGNE. DURANTE LA VIGENCIA DEL PRESENTE CONTRATO, LAS DECLARACIONES PERIÓDICAS DEL CONTENIDO NACIONAL REAL ALCANZADO, DE CONFORMIDAD CON LOS PLAZOS, MEDIOS Y FORMAS QUE ESTABLECE EL ANEXO CN, Y EN SU CASO, DEBERÁ DETERMINAR DICHO CONTENIDO NACIONAL DE CONFORMIDAD CON LO ESTABLECIDO EN EL ANEXO CN.
EL INCUMPLIMIENTO POR PARTE DEL CONTRATISTA/PROVEEDOR DE LAS OBLIGACIONES DESCRITAS EN EL PÁRRAFO ANTERIOR, DARÁ LUGAR A LA APLICACIÓN DE PENALIZACIONES, DE CONFORMIDAD CON LA CLÁUSULA DE PENA CONVENCIONAL POR CONTENIDO NACIONAL DEL PRESENTE CONTRATO.

Version: 0

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PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 09/12/2019 Page 1 of 4

* ORDER NUMBER PPI-11-9-00167

* REQUISITION No. TR10010183474

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2015017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	TAX ID (RFC)
98	BENTLY NEVADA, LLC	1631 BENTLY PARKWAY S MINDEN, NV USA 89423	76-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: MINDEN NV, USA
CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION WHSD: P312 REF. ING. HECTOR LARA SOSA SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

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THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT: NO INSPECTION LEVEL.

GENERAL DESCRIPTION:
ADQUISICION DE REFACCIONAMIENTO BENTLY NEVADA PARA EL TURBO COMPRESOR TG-202 DE LA PLANTA DE FUERZA Y SERVICIOS PRINCIPALES DE LA REFINERIA 'ING. HECTOR R. LARA SOSA'

ITEM	CATALOG NUMBER	DESCRIPTION	UNIT OF MEASURE	EXTENDED PRICE	DELIVERY DAYS
EL SIGUIENTE FORMATO FORMA PARTE INTEGRAL DEL CONTRATO: - ANEXO CN					
5	330102-00-40-20-0205	3300 8MM BENTLY 3/8-24 ARM SENSOR 3300 8MM BENTLY 3/8-24 ARM PROBE	EA	920.04	90
6	330130-030-02-05	3300 5MM & 8MM EXTENSION CABLE 3300 5MM & 8MM EXTENSION CABLE	EA	747.64	90
7	330180-51-05	3300 XL PROXIMITOR SENSOR 3300 XL PROXIMITOR SENSOR	EA	3,937.12	50
8	330102-00-40-10-0205	3300 XL 8MM PROXIMITY PROBE 330102-00-40-10-02-05 3300 XL 8MM PROXIMITOR PROBE	EA	2,376.08	90
9	330130-040-02-05	3300 XL EXTENSION CABLE 3300 XL EXTENSION CABLE	EA	1,488.40	50

- NOTES -

ACKNOWLEDGEMENT NOTE

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Version: 0

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PURCHASE ORDER

PEMEX PROCUREMENT INTERNATIONAL, INC.
ON BEHALF OF PEMEX TRANSFORMACION INDUSTRIAL
10344 SAM HOUSTON PARK DRIVE, SUITE 100
HOUSTON, TX, USA 77064

PRINT DATE: 09/12/2019 Page 1 of 4

* ORDER NUMBER PPI-11-9-00156
* REQUISITION No. TRI0010183662

THIS ORDER SHALL BE GOVERNED BY
FRAMEWORK AGREEMENT / CONTRACT NO. CS-2016017

SUPPLIER ID	SUPPLIER	SUPPLIER ADDRESS	TAX ID (RFC)
96	BENTLY NEVADA, LLC	1631 BENTLY PARKWAY S MINDEN NV 89423 USA	78-0207995

TERMS OF PAYMENT: NET 30 DAYS DELIVERY TERMS: FCA INCOTERMS: 2010 DELIVERY CITY: MINDEN NV, USA
CURRENCY: US DOLLAR SAP ORDER NUMBER:

DESTINATION WHSD: 1203 PEMEX TRANSFORMACION INDUSTRIAL SHIP TO: FOR SHIPPING INSTRUCTIONS PLEASE CONTACT PPI LOGISTICS DEPARTMENT
* COMMERCIAL DOCUMENTS MUST ACCOMPANY SHIPMENT

UNLESS OTHERWISE STATED HEREIN OR IN THE SHIPPING INSTRUCTIONS, ALL COMMUNICATIONS AND CORRESPONDENCE INCLUDING ACKNOWLEDGEMENTS, REQUEST FOR INSPECTION AND SHIPPING INSTRUCTIONS (IF APPLICABLE), INVOICES AND PAYMENT INFORMATION, MUST BE SENT TO THE MAILING ADDRESS SPECIFIED IN THE INVOICING NOTES SECTION OF THIS ORDER.

ALL GOODS HEREUNDER ARE FOR FINAL DESTINATION IN MEXICO AND EXEMPT OF ANY DOMESTIC OR LOCAL TAX.

THE MATERIALS FOR THIS ORDER MUST BE INSPECTED BY BUYER PRIOR TO SHIPMENT. NO INSPECTION LEVEL:

GENERAL DESCRIPTION:
ADQUISICIÓN DE MATERIAL BENTLY NEVADA PARA LA PLANTA HIDRODESULFURADORA DE DESTILADOS INTERMEDIOS NO. 2 (U-800-1).

ITEM	CATALOG NUMBER	DESCRIPTION	UNIT OF MEASURE	EXTENDED PRICE	DELIVERY DAYS
EL SIGUIENTE ANEXO FORMA PARTE INTEGRAL DEL CONTRATO: - ANEXO CN					
1	330180-51-05	3300 XL PROXIMITOR SENSOR SENSOR DE PROXIMIDAD (PROXIMITOR), MARCA BENTLY NEVADA,	EA	4,295.04	50
2	330101-00-08-05-0200	3300 XL 8MM PROXIMITY PROBE 330101-00-08-05-02-00 SENSOR BENTLY	EA	2,753.28	28
3	330130-045-00-00	3300 XL EXTENSION CABLE CABLE BENTLY NEVADA	EA	1,852.16	28

- NOTES -

ACKNOWLEDGEMENT NOTE

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE REFERENCED FRAMEWORK AGREEMENT, UPON RECEIPT OF THIS ORDER, SUPPLIER MAY ACKNOWLEDGE ACCEPTANCE BY SIGNING AND RETURNING THE SAME TO PPI OR BY SENDING A WRITTEN ACKNOWLEDGMENT. OTHERWISE, WITHIN THE FOLLOWING 20 CALENDAR DAYS OF THE RECEIPT OF THIS ORDER, THE SAME SHALL BE CONSIDERED ACCEPTED.

GENERAL NOTES

*****INTERNAL NOTE*****
LA PRESENTE CONTRATACIÓN SE FUNDAMENTA EN LOS ARTÍCULOS 134 DE LA CONSTITUCIÓN POLÍTICA DE LOS ESTADOS UNIDOS MEXICANOS, 77 ÚLTIMO PÁRRAFO Y 78 SECCIÓN VI DE LA LEY DE PETRÓLEOS MEXICANOS; 32 Y 34 DE LAS DISPOSICIONES GENERALES DE CONTRATACIÓN PARA PETRÓLEOS MEXICANOS Y SUS EMPRESAS PRODUCTIVAS SUBSIDIARIAS; EN BASE AL OFICIO DE INSTRUCCIÓN NO. DCAS-SA-CDRPC-GACAEET-002-2019, DE FECHA 05 DE JULIO DEL 2019, DE DIRECCIÓN CORPORATIVA DE ADMINISTRACIÓN Y SERVICIOS, SUBDIRECCIÓN DE ABASTECIMIENTO, COORDINACIÓN DE DESARROLLO Y RELACION CON PROVEEDORES Y CONTRATISTAS, GERENCIA DE ALIANZAS CONTRACTUALES, ABASTECIMIENTO ESTRATÉGICO Y ESTÁNDARES TÉCNICOS.

Version: 3

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