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EXHIBIT M

EXHIBIT M

EXHIBIT M



Invoice Number	90145
Invoice Date	02/14/92
Shipper Number	308000-01
Order Date	12/04/91

INVOICE

Sold To COMISION FEDERAL DE ELECTRICIDAD
 ATN SR. ING. JOSE AGUILERA RUIZ
 JEFE DE LUN UNIDAD DE ABASTECI
 SEE BELOW

Ship To CFE - WILL ADVISE

-1698

Ship Via	3002	Ship Date	
LIGONS#10486/96		02/14/92	

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext.
1	7151	TOWERS 21 FT. COLUMN	46	18	0	4060.35	73086.3
2	7152	TOWERS 14 FT. COLUMN	113	6	0	3132.30	18796.6
3	7153	TOWERS 7 FT. COLUMN	15	14	0	2258.70	31621.8
4	7154	FOUNDATION	4	4	0	3966.63	15866.4
5	7156	GUY PLATE 45/90	4	4	0	770.75	3083.0
6	7157	GUY PLATE 45/45	8	8	0	781.50	6252.0
7	7424	RIGID BAMBAL JOINT	4	4	0	3084.95	20339.8
8	32628NF	ANCHOR SHACKLE	1	0	0	16.30	1304.0
9	3405	CHAIN LINK	1	0	0	15.40	123.2
10	7410	UNIVERSAL YOKE PLATE 60 KIP	6	6	0	197.40	1184.4
11	3790EE	SSKIP TURNBUCKLE	2	2	0	94.85	189.7
12	7620	ADJUSTABLE EXTENSION STRAP	0	137	0	152.15	1217.2
13	1415/143V	EHV SUSP CLAMP W/ GLEVIS EYE 4.5#	12	12	0	114.15	1369.8
14	1309	18 KIP SUSPENSION CLAMP	4	4	0	21.00	84.0
15	7900/120	GUY STRAIN INSULATOR	4	4	0	106.00	424.0
16	7640/840	5/8 GALV STL CABLE W/SWAGED	2	2	0	437.60	875.2
17	R-12550	18 KIP RING SUS IN	20	20	0	877.50	17550.0
18	R-12530-1	HOT END CORONA RING SUSP INS	1	1	0	60.60	969.6
19	R-12550-2	COLD END CORONA RING SUSP	8	8	0	60.60	484.8
20	COMPLETE	BILLING ADDRESS:					
21	COMISION	FEDERAL DE ELECTRICIDAD		36.28			
22	ATN: SR.	ING. JOSE AGUILERA RUIZ,					
23	JEFE DE	LA UNIDAD DE					
24	ABASTECI	MIENTOS, ALLENDE					
25	NO. 155,	XALAPA, VERACRUZ.					
26							
27	SHIPPING	ADDRESS WILL ADVISE					
28	FOR -	LAREDO TEXAS USA VER NOTA					
29	10-B						
30	NOTE:	WHEN READY TO SHIP SEE					
		C O N T A I N U S E D					

Sub Total	Tax	Freight	Total U.S. \$
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NOTICE: Balances unpaid within above terms are subject to a late payment charge of 1% per month (12% per annum) or maximum allowed by Law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

PLEASE PAY THIS AMOUNT

Please make check payable to: Lindsey Manufacturing Company

CUSTOMER ORIGINAL INVOICE

LINDSEY03299



Invoice Number	90141
Invoice Date	05-20-92
Shipper Number	287100-00
Order Date	10-15-91

Sold To COMISION FEDERAL DE ELECTRICIDAD
RIO RODANO NO. 14 COL. CUAUHTEMOC
C.P. 06895, MEXICO, D.F.

Ship To COMISION FEDERAL DE ELECTRICIDAD
SUBGCIA REG. DE TRANSM. NOROESTE
ING. JAVIER LEON VILLANUEVA
SUBGTE. REG. DE TRANS. NOROESTE
BODEGA HERMOSILLO KM. 3.5
CARRETERA HERMOSILLO-SAHUARIPA
ENCARGADO SR. SERGIO CONTRERAS
TEL. 14-70-50, EXT. 1104

INVOICE ORIGINAL

3002 10.00

Ship Via	F.O.B. DESTINATION	Ship Date	05-20-92
PRE-FAB TRANSIT CO.			

Purchase Order No.	Customer No.	CL	Stmn	Price Terms	Tax	Freight Code	Warehouse
91-2-42496-AW3	5543	100	30	1 LETTER OF CRED O PP ALLOWED			AZUSA WHSE

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ors	Extended
		UN SISTEMA MODULAR DE REES- TABLECIMIENTO DE EMERGENCIA DE LINEAS DE TRANSMISION DE LA MARCA LINDSEY QUE CONSTA DE						
1	7151	COLUMNA DE 21 PIES	43	43	0	4351.20	0	187101.6
2	7152	COLUMNA DE 14 PIES	63	63	0	3357.30	0	211509.9
3	7153	COLUMNA DE 7 PIES	26	26	0	2420.50	0	62933.0
4	7154	BASE	21	21	0	4250.85	0	89267.8
5	7155	SECCION DE CAJA	48	48	0	2861.55	0	137354.4
6	7156	45/0 PLACA DE SOSTEN	20	20	0	825.95	0	16519.0
7	7157	45/45 PLACA DE SOSTEN	96	96	0	837.50	0	80400.0
8	7158	0/0 PLACA DE SOSTEN	20	20	0	814.15	0	16283.0
9	7424	ARTICULACION	21	21	0	5449.25	0	114434.2
10	3262BNC	60KIP GRILLETES	557	557	0	19.25	0	10722.2
11	3405	60KIP ESLABON DE CADENA	44	44	0	18.15	0	798.6
12	7610	60KIP YUGO DE PLACA	12	12	0	233.40	0	2800.8
13	3790EE	HEBILLA DE VUELTA	69	69	0	112.20	0	7741.8
14	7950	GUARDACABO	152	152	0	16.95	0	2576.4
15	R-13193	PLATINA DE ANCLAJE	154	154	0	104.85	0	16146.9
16	R-10850	ADAPTADOR PARA AISLADOR DE POSTE	63	63	0	47.55	0	2995.6
17	1710SY	GRAPA DE ANCLAJE CON ROTULA Y HORQUILLA	12	12	0	102.65	0	1231.8
18	1701SY	GRAPA DE ANCLAJE PARA GUARDA CON ROTULA Y HORQUILLA	8	8	0	61.05	0	488.4
19	1420/120Y	GRAPA DE SUSPENSION EHV CON ROTULA Y HORQUILLA	63	63	0	159.05	0	10020.1
20	1329	GRAPA DE SUSPENSION PARA GUARDA	20	20	0	24.85	0	497.0
21	R-13467	SUJETADOR PREFORMADO	418	418	0	39.95	0	16699.1
**** CONTINUED ****								

Sub Total	Tax	Freight	Total U.S. \$*****
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NOTICE: Balances unpaid within above terms are subject to a late payment charge of 1 1/2% per month (18% per annum) or maximum allowed by Law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

PLEASE PAY THIS AMOUNT

Please make check payable to: Lindsey Manufacturing Company

CUSTOMER ORIGINAL INVOICE

LINDSEY00938



LINDSEY
 MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Invoice Number	90141
Invoice Date	05-20-92
Shipper Number	287100-00
Order Date	10-15-91

INVOICE
ORIGINAL


Sold To COMISION FEDERAL DE ELECTRICIDAD
 RIO RODANO NO. 14 COL. CUAUHEMOC
 C. P. 06895, MEXISO, D.F.

Ship To COMISION FEDERAL DE ELECTRICIDAD
 SUBGCIA REG. DE TRANSM. NOROESTE
 ING. JAVIER LEON VILLANUEVA
 SUBGTE. REG. DE TRANS. NOROESTE
 BODEGA HERMOSILLO KM. 3.5
 CARRETERA HERMOSILLO-SAHUARIPA
 ENCARGADO SR. SERGIO CONTRERAS
 TEL. 14-70-50 EXT. 1104

3002 10.00

Ship Via	PRE-FAB DESTINATION PRE-FAB TRANSIT CO.	Ship Date	05-20-92
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Purchase Order No.	Customer No.	CL	Smn	Price	Terms	Tax	Freight Code	Warehouse
91-2-42496-AW3	5543	100	30	1	LETTER OF CRED	0	PP ALLOWED	AZUSA WHSE

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext.	Extended
22	7900/100	30KIP SOSTEN AISLAMIENTO DE TENSION 100 PULGADAS	24	24	0	131.95	0	3166.80
23	7620	EXTENSION AJUSTABLE	57	57	0	179.85	0	10251.45
24	1430/143Y	GRAPA DE SUSPENSION EHV CON ROTULA Y HORQUILLA	24	24	0	108.40	0	2601.60
25	7640/740	CABLE DE ACERO GALVANIZADO 5/8 CON ESLABONES A 7.4 PIES DE LONGITUD	4	4	0	484.95	0	1939.80
26	R-13215	ANCLA DE TORNILLO PARA ROCA	128	128	0	261.45	0	33465.60
27	R-13216	ACCESORIOS PARA ANCLAJE ROCA	1	1	0	2218.00	0	2218.00
28	R-13531	CABLE ACERO GALVANIZADO 9/16 X 23,000 PIES	1	1	0	25374.20	0	25374.20
29	7640/125	CABLE DE ACERO GALVANIZADO 5/8 CON ESLABONES A 12.5 PIES DE LONGITUD	8	8	0	191.35	0	1530.80
SUBTOTAL:								\$1,069,070.10
DESCUENTO (3%)								(32,072.11)
FLÉTES DE FABRICA A FRONTERA:								5,400.00
 STEVE K. LEE VICE PRESIDENT INTERNATIONAL SALES								

Sub Total	Tax	Freight	Total U.S. \$
\$1,036,997.99		\$5,400.00	\$1,042,397.99

NOTICE: Balances unpaid within above terms are subject to a late payment charge of 1% per month (12% per annum) or maximum allowed by Law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

PLEASE PAY THIS AMOUNT

Please make check payable to Lindsey Manufacturing Company

CUSTOMER ORIGINAL INVOICE

LINDSEY00939



PAGE 1 OF 3

Invoice Number	90328
Invoice Date	12-22-93
Shipper Number	566600-00
Order Date	10-31-93

INVOICE
FACTURA

Sold To COMISION FEDERAL DE ELECTRICIDAD
 OFICINAS NACIONALES
 RIO RODANO NO. 14 COL.
 CUAUHTEMOC, 06598, MEXICO, D.F.

Ship To C.F.E. C/O AGENTE ADUANAL
 EAGLE PASS FORWARDING AGENCY
 801 MAIN STREET
 EAGLE PASS, TEXAS C.P. 78852
 TEL: (210) 773-2357, 773-2358
 FAX: (210) 773-8262

SHIP TO	SHIP DATE
801 MAIN STREET EAGLE PASS, TEXAS C.P. 78852	12-22-93

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext.
1	7151	7151 COLUMNA DE 14 PIES	2	2	0	\$4,351.20	\$8,702.40
2	7152	7152 COLUMNA DE 14 PIES	6	6	0	3,357.30	20,143.80
3	7153	7153 COLUMNA DE 14 PIES	2	2	0	2,420.50	4,841.00
4	7154	7154 BASE	2	2	0	4,250.85	8,501.70
5	7155	7155 SECCION DE CABLE	3	3	0	2,861.55	8,584.65
6	7157	7157 45/0 PLACA DE SOSTEN	8	8	0	837.50	6,700.00
7	7158	7158 45/45 PLACA DE SOSTEN	4	4	0	814.15	3,256.60
8	7424	7424 ARTICULACION	2	2	0	5,449.25	10,898.50
12	3262BNC	3262BNC BOKLE PERMITE	64	64	0	19.25	1,232.00
13	3405	3405 60KIP ESLABON DE CADENA	4	4	0	18.15	72.60
14	7610	7610 60KIP TUGG DE PLACA	3	3	0	233.35	700.05
15	3790EE	3790EE HEBILLA DE VUELTA	6	6	0	112.20	673.20
16	R-10850	R-10850 CADA PUNDO PARA CABLE DE POSTE	3	3	0	47.55	142.65
17	1710SY	1710SY GRAPA DE ANCLAJE ROTULA Y HORQUILLA	6	6	0	102.65	615.90
18	1701SY	1701SY GRAPA DE ANCLAJE CON ROTULA Y HORQUILLA	2	2	0	61.05	122.10
19	1420/120SY	1420/120SY GRAPA DE SUSPENSION ROTULA Y HORQUILLA	3	3	0	159.05	477.15
20	1329	1329 GRAPA DE SUSPENSION PARA GUARDA	2	2	0	24.85	49.70
21	7900/100	7900/100 30KIP SOSTEN DE TENSION 100 PULGADAS	12	12	0	131.95	1,583.40
22	7620	7620 EXTENSION A JUSTAR	3	3	0	179.85	539.55
23	7640/445	7640/445 CABLE DE ACERO CALVANTIZADO 5/8 CON ESTACIONES A 12.5 PIES DE LONGITUD	1	1	0	333.55	333.55
24	7640/125	7640/125 CABLE DE ACERO CALVANTIZADO 5/8 CON ESTACIONES A 12.5 PIES DE LONGITUD	3	3	0	196.00	588.00

INVOICE

Sub Total	Tax	Freight	Total U.S. \$
*****	*****	*****	*****

NOTICE: Balance and amount in this invoice are subject to audit by the IRS or maximum allowed by law. If different, please call Lindsey Manufacturing Company. PLEASE PAY THIS AMOUNT BY CHECK OR MONEY ORDER TO: Lindsey Manufacturing Company

CUSTOMER ORIGINAL INVOICE

LINDSEY10958



LINDSEY

MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 • TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

PAGE 2 OF 3

Invoice Number	90328
Invoice Date	12-22-93
Shipper Number	566600-00
Order Date	10-31-93

INVOICE

FACTURA

Sold To COMISION FEDERAL DE ELECTRICIDAD
 OFICINAS NACIONALES
 RIO RODANO NO. 14 COL.
 CUAUHEMOC, 06598, MEXICO, D.F.

Ship To C.F.E. C/O AGENTIE ADUANAL
 EAGLE PASS FORWARDING AGENCY
 801 MAIN STREET
 EAGLE PASS, TEXAS C.P. 78852
 TEL: (210) 773-2357, 773-2358
 FAX: (210) 773-8262

SHIP VIA	TERRRESTRE	Ship Date	12-22-93
BY	TRUCKING B/L 11900		
TO	AZUSA, CALIF.		

Purchase Order No.	PHD110	Contract No.	3542	Order No.	100	Customer	COMISION FEDERAL DE ELECTRICIDAD	Warehouse	AZUSA WAREHOUSE
93-2-00790-PY									

Line	Item No.	Description	Qty. Ord.	Qty. Shp.	Qty. B/O	Price	Disc	Extended
25	R-14351	R-14351 OHIO BRASS 25KVA 43 IN. ARCO EN SECO 430 KV = POLIMERO DE SUSPENSION CATALOGO DE AISLADOR NO. 51102-21000 LONGITUD 57.1 IN. DISTANCIA DE FUGA 100 IN. EN SECO VOLTAICO VOLTAICO 43 IN ARCO EN SECO 430 KV = ARCO EN SECO 700KV IMP. NEGATIVO 695KV CARGA MECANICA 25000 LB. 25000 LB. CARGA DE PRUEBAS DE RUTINA - 25000 LB. NO. DE CAMPANA 01 INTERPERIE 28 EA. PESO 12.3	16	16	0	401.60	0	6,425.60
26	R-14351-J	R-14351 OHIO BRASS AISLADOR DE TENCIAL EN AISLADOR SUPERIOR CATALOGO NUMERO 29176-3000	8	8	0	57.60	0	460.80
27	R-14352	R-14352 OHIO BRASS AISLADOR DE POLIMERO CATALOGO LONGITUD - 45 IN = DISTANCIA DE FUGA - 108 IN EN SECO VOLTAICO 40.5 MAX DISENO EN CANTILIVER 3 710 LB DEFLEXION NOM. 1/8 IN SOBORN 60 HZ Y 310 KV HUMEDOS. IMPULSO CRITICO POSITIVO 250KV SOPORTE DE IMPULSO POSITIVO 580KV MAX TENSION DISENADA 50,000 LB MAX TENSION DE DISENO 9,800 LB DEFLEXION DE CANTILIVER .9 IN PESO 7.2 LB	6	6	0	614.85	0	3,689.10
28	7950	7950 GUARDACABO	16	16	0	16.95	0	271.20
29	R-13467	R-13467 SUJETADOR PRFORMADO	52	52	0	39.95	0	2,077.40

INVOICE

Sub Total	Tax	Freight	Total U.S. \$
*****	*****	*****	*****

NOTICE: Balance subject to above terms and conditions. Payment in full is required within 30 days of invoice date or maximum allowed by law. If different terms apply, they will be stated on invoice.
 PLEASE PAY THIS AMOUNT
 Please make check payable to: Lindsey Manufacturing Company

CUSTOMER ORIGINAL INVOICE

LINDSEY10959



LINDSEY

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.

760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
TELEPHONE (818) 969-3471 • TELEX: 19-4721 LINDSEY AZSA
FAX (818) 969-3177

PAGE 3 OF 3

Invoice Number	90328
Invoice Date	12-22-93
Shipper Number	566600-00
Order Date	10-31-93

INVOICE

FACTURA

Sold To COMISION FEDERAL DE ELECTRICIDAD
OFICINAS NACIONALES
RIO RODANO NO. 14 COL.
CUAUHTEMOC, 06598, MEXICO, D.F.

Ship To C.F.E. C/O AGENTE ADUANAL
EAGLE PASS FORWARDING AGENCY
801 MAIN STREET
EAGLE PASS, TEXAS C.P. 78852
TEL: (210) 773,2357, 773-2358
FAX: (210) 773-8262

Country of Origin	MEXICO	Ship Date	12-22-93
Country of Destination	USA		
Country of Manufacture	MEXICO		

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext.	Extended	
30	R-13534	9/16 X 2,000 PIES	2,000	2,000	0	1.20	0	2,400.00	
31	R-13103	CONSISTE EN: 1-LOTE A.F.B. CHANGE 7570 1-LOTE A.F.B. CHANGE X 2/C LAS PARTIDAS 9, 10 Y 11 ESTAN CONSIDERADAS DENTRO DEL PAQUETE	7	7	0	104.90	0	734.30	
		ALMACEN C.T. JOSE LOPEZ PORTILLO CARR. 57 KM. 27.5 P. NUEVAS HOSEBOVA, ALLENDE COAH.							
		STEVE K. LEE VICE PRESIDENT 12-22-93							
			Sub Total	TOTAL PEDIDO	Tax	Freight	Total	TOTAL U.S. \$ PEDIDO	
				\$94,816.90	0.00	0.00		\$94,816.90 USD	

INVOICE

CUSTOMER ORIGINAL INVOICE

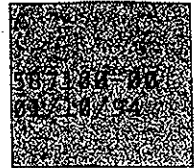
LINDSEY10960



LINDSEY

MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 677 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Order Number
 Order Date

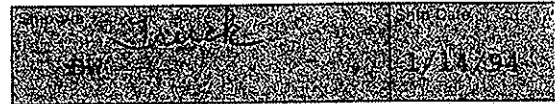


SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID**
RIO RODANO NO. 14 COL.
CUAUHTEMOC C.P. 06598 MEXICO
D.F:

Ship To **CFE - WILL ADVISE**
SHIPPING ADDRESS

30



Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Dis%	Extended
1	7620	UNIVERSAL YOKE PLATE 60 KIP	50			40.00		2000.00
2	262BNC	ANCHOR SHACKLE	470			1.00		470.00
3	5490EE	55KIP TURNBUCKLE	80			11.25		900.00
4	1430/143SY	25KIP SUSP CLAMP W/SE W/YCHAL	90			10.00		900.00
5	1405	CHAIN LINK	60			18.25		1095.00
6	MARK PO 91-2-50978-AW2 ON ALL							
% TAX RATE Sub Total			40,538.50		Tax		Freight	
			Total U.S. \$				40,538.50	

SALES ORDER

LINDSEY01025



LINDSEY

MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Order Number
 Order Date

537888-03
 03/19/94

SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID**
RIO RODANO NO. 14 COL.
CUAUHTEMOC C.P. 06598
MEXICO D.F.

Ship To **CFE-ROSA MARIA MANCILLA**
ROCHA TRUCKING PARKING-
25E ANZA ROAD
CALEXICO CA 92231-8224

Ship Via	Ship Date
PANALPINA	1/21/94

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Disc	Extended
2		HERRAJE PARA 15 ESTRUCTURAS DE RESTAURACION DE EMERGENCIA						
3	252BNC	SPRILETES CON BERING ROSCADO	5	5	0	19.25		96.25
4		CONTRA TUERCA DE 60,000 LBS. NO.						
6		SHACKLE						
15		ADAPTADOR PARA AISLADOR DE POSTE NO DE PARTE R-10850 END CAP	95	95	0	47.55		4517.25
36	1430/143SY	GRAPA DE SUSPENSION EHV CON ROLLER Y HORQUILLA NO DE PARTE	90	90	0	108.40		9756.40
38	1430/143SY	25KIP SUSP. CLAMP						
48	7640/370	CABLE DE ACERO GALVANIZADO	45	45	0	278.95		12552.75
50		LONGITUD NO DE PARTE 7640/370						
77	R-14352	SEDIVER AISLADOR DE POLIMERO	189	189	0	383.90		72577.10
79		LONGITUD - 45 IN						
80		DISTANCIA DE TUGA - 106.1 IN						
81		DIS. PARA ARCO VOLTAICO						
83		MAX. CANTILIVER DISENADA - 1780 LB						
84		ARCO EN SECO - 365KV						
85		ARCO EN SECO - 330 KV						
86		IMPULSO CRITICAL - 590KV						
87		PESO - 39 LB						
89		DE PARTE NO R-14352						
89		SEDIVER POST INSULATOR						
C O N T I N U E D								
Sub Total			Tax		Freight		Total U.S. \$	

SALES ORDER

LINDSEY01071

#16190



LINDSEY

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.

760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
TELEPHONE (818) 969-3471 TELEFAX 19-4721 LINDSEY AZSA
FAX (818) 969-3177

Order Number
Order Date

587000-03
01/19/94

SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID**
RIO RODANO NO. 14 COL.
CUAUHTEMOC C.P. 06598
MEXICO D.F.

Ship To **CFE-ROSA MARIA MANCILLA**
ROCHA TRUCKING PARKING-
25E ANZA ROAD
CALEXICO CA 92231-8224

Ship Via	Ship Date
PANALPINA	1/21/94

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	D%	Extended
94-2-50976-AW2		5547100 30 CARTA DE CREDITO				COLLECT		AZUSA WHP
90	P/N PP-760HX-1120							
91	R-14352-1	SEDIVER ARO EQUIPOTENCIAL	9	9	0	93.40		840.60
92		EN AISLADOR SUPERIOR CATALOGO NO						
93	AN63-100-390							
94	NO DE PARTE R-14352-1	SEDIVER						
95		HOT END CORONA RIND FOR POST						
111	R-13216	ACCESORIOS PARA ANCLAJE ROCA	2	2	0	2218.00		4436.00
112		NO DE PARTE R-13216 ROCK BOLT ASSY						
122	3262BNC	GRILLETES CON PERNO ROSCADOY	90	90	0	19.25		1732.50
123		CONTRA TUERCA DE 60,000 LBS. NO.						
124		DE PARTE 3262BNC 60KIP ANCHOR						
125		SHACKLE						
147	1430/143SY	GRAPA DE SUSPENSION EHV CON	10	10	0	108.40		1084.00
148		ROTULA Y HORQUILLA NO DE PARTE						
149		1430/143SY 25KIP SUSP. CLAMP						
149		W/SE/YCB						
150	R-14684	40KIP ESTENSION A 4	14	14	0	16.10		225.40
151		PULGADAS NO DE PARTE R-14684 40KIP						
152		4 INCH EXTENSION STRAP						
159	R-13467	SUJETADOR PREFORMADO	62	62	0	39.95		2476.90
160		NO DE PARTE R-13467 BIG GRIP BG2116						
165	R-14352	SEDIVER AISLADOR DE POLIMERO	8	8	0	383.90		3071.20
166		CATALOGO NO. PP-760HX-1120 NO DE						
167		PARTE R-14352 SEDIVER POST						
168		INSULATOR PP-760HX-1120						
			% TAX RATE	Sub Total	Tax	Freight	Total U.S. \$	113,345.95

SALES ORDER

LINDSEY01072

*By issue of this sales order, terms and conditions as set forth in the reverse side are applicable to all sales of Lindsey products unless other terms and conditions have been specifically agreed to in writing by Lindsey Manufacturing Company, Azusa, California.

#16191



LINDSEY
 MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 • TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Order Number
 Order Date



SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICIDAD
 RIO RODANO NO. 14 COL.
 CUAUHTEMOC C.P. 06598
 MEXICO D.F.**

Ship To **CPE-ROSA MARIA MANCILLA
 ROCHA TRUCKING PARKING -
 25E ANZA ROAD
 CALEXICO CA 92231-1385**

Ship Date	6/21/94
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Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Disc	Extended
2		ESTRUCTURAS MODULARES DE RESTAURACION DE EMERGENCIA						
4	7151	COLUMNA DE 21 PIES CON 12 TORNILLOS HEX., 12 TUERCAS HEX Y 12 BONDANAS DE PRECION	288	12	276	4151.20		11748.58
6	7152	COLUMNA DE 14 PIES CON 12 TORNILLOS HEX., 12 TUERCAS HEX Y 12 BONDANAS DE PRECION	369	16	353	3552.56		12545.76
10	7153	COLUMNA DE 7 PIES CON 12 TORNILLOS HEX., 12 TUERCAS HEX Y 12 BONDANAS DE PRECION	126	4	122	2470.50		30193.84
12	7154	BASE / CORDON	101	4	97	1260.85		12735.85
14	7155	SECCION DE CAJA CON 12 TORNILLOS HEX., 12 TUERCAS HEX Y 12 BONDANAS DE PRECION	238	8	230	1200.55		28128.89
18	7156	15/16 PLACA DE SOSTEN	478	18	452	230.50		10427.90
20	7157	1/4 PLACA DE SOSTEN	96	4	92.33	125.25		1191.24
22	7158	3/8 PLACA DE SOSTEN	97	4	93.75	125.25		1222.50
24	7424	ARTICULACION CON 12 TORNILLOS HEX., 12 TUERCAS HEX Y 12 BONDANAS DE PRECION	101	4	97	1449.25		14634.25
26	7881	MODELO ERS A ESCALA 50:1	5	0	5	0.00		0.00
28	7881	PROGRAMAS PARA EL ANALISIS DE ERS	5	0	5	0.00		0.00
30	7882	ENTRENAMIENTO EN SITIO PARA USO DE ERS	5	0	5	0.00		0.00
32		HERRAJE PARA ESTRUCTURAS DE RESTAURACION DE EMERGENCIA						
34	8262BNC	GRILLETES CON PERNO ROSCADO	3398	160	8230	13.23		44857.50
C O N T I N U A R								
			Sub Total			Tax	Freight	Total U.S.

SALES REPRESENTATIVE

LINDSEY01570

#16192



LINDSEY

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.

760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
TELEPHONE (818) 969-3471 TELEFAX 18-4721 LINDSEY AZSA
FAX (818) 969-3177

Order Number
Order Date

5547100-05
01/21/94

SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID**
RIO RODANO NO. 14 COL.
CUAUHTEMOC C.P. 06598
MEXICO D.F.

Ship To **CFE-ROSA MARIA NANCILLA**
ROCHA TRUCKING PARKING -
25E ANZA ROAD
CALEXICO CA 92231-1385

1/21/94

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Ext.
32	B485	ESLABONES DE CADENA DE 60000	208	12	196	20.25	4010.40
34	B790BF	TENGOREG DE CUEDA	331	14	217.15	65.25	14180.75
36	POSTE	POSTE	303	12	291.5	47.75	14368.25
38	Y HORQUILLA	Y HORQUILLA	60	12	48	23.55	1413.00
40	Y HORQUILLA	Y HORQUILLA	40	4	36	21.45	778.20
42	Y HORQUILLA	Y HORQUILLA	303	12	291	150.25	43725.25
44	7900/100	7900/100	110	4	96	22.25	2052.50
46	7620	EXTENSION AJUSTABLE	275	12	263.25	174.25	46687.50
48	ROTULA Y HORQUILLA	ROTULA Y HORQUILLA	144	6	138.6	100.40	14457.60
50	5/8 CON ESLABONES A 76.5 PIES LONG.	5/8 CON ESLABONES A 76.5 PIES LONG.	146	6	140.10	116.50	16969.00
52	5/8 CON ESLABONES A 12.5 PIES LONG.	5/8 CON ESLABONES A 12.5 PIES LONG.	75	4	71.91	128.25	9618.75
54	5/8 CON ESLABONES A 26 PIES LONG.	5/8 CON ESLABONES A 26 PIES LONG.	150	6	144	101.70	15255.00
56	5/8 CON ESLABONES A 29.5 PIES LONG.	5/8 CON ESLABONES A 29.5 PIES LONG.	1248	52	1196	257.40	320880.00
58	R-14351	OHIO BRASS 25KIP RTL POLIMERO	1248	52	1196	257.40	320880.00
60	NO. 513007-1000	NO. 513007-1000					
Sub Total							
Tax							
Freight							
Total U.S.							

SALES REPRESENTATIVE

LINDSEY01571

#16193



LINDSEY

MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 989-3471 TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 989-3177

Order Number
 Order Date

81950-45
 1/28/94

SALES ORDER

Sold To **CONISION FEDERAL DE ELECTRICIDAD**
RIO RODANO NO. 14 COL.
CUAUTEMOC C.P. 06598
MEXICO D.F.

Ship To **CFE-ROSA MARIA NANCILLA**
ROCHA TRUCKING PARKING -
25E ANZA ROAD
CALEXICO CA 92231-1385

Ship Via	Ship Date
	1/21/94

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Ext.
61		LONGITUD 51.7 IN. DISTANCIA DE					
62		PIGA 186 IN. DISTANCIA PARA ARCO					
63		VOLTAICO 43 IN. ARCO EN SECO 490KV					
64		ARCO EN SECO - 490KV, IMPULSO					
65		POSICION 100KV IMP. NEGATIVO					
66		695KV. CARGA MECANICA ESPECIFICADA					
67		SEVER LB. CARGA DE PRUEBAS DE					
68		PIGUNA - 25000 LB. NO DE CAMPANA EN					
69		REGLADORES DE INTERFERIE 26 IN.					
70		PESO 12.3 LB					
71	R-14351-1	OHIO BRASS ARCO EQUIPOTENCIAL	384	14	368	39.95	15148.00
72		EN AISLADOR SUPERIOR CATALOGO					
73		NUMERO ANO 3-198-398					
74	R-14352	SEDIVER AISLADOR DE POLIMERO	606	24	58	303.95	232643.40
75		CATALOGO NO. EP-160X-1120					
76		LONGITUD - 45 IN. DISTANCIA DE					
77		PIGA 186 IN. DIST. PARA ARCO					
78		VOLTAICO 56.7 IN. MAX. CANTILIVER					
79		DESIGNADA - 1700 LB. ARCO EN SECO					
80		365KV. ARCO EN SECO - 330KV					
81		IMPULSO CRITICAL - 590KV					
82		PESO - 38 LB					
83	R-14352-1	SEDIVER ARCO EQUIPOTENCIAL	30	4	26	51.40	2872.00
84		EN AISLADOR SUPERIOR CATALOGO					
85		NUMERO ANO 3-198-398					
86		ENSAMBLES DE ANCLAS Y VIENTOS O					
87		RESTENDAS PARA SISTEMA DE					
88		RESTAURACION					
89		GUARDACASO	1800	40	760	3.00	5400.00
90	R-13457	SUJETADOR PREFORMADO	1640	80	1560	39.95	65518.00
C O N T I N U A D							
			Sub Total	Tax	Freight	Total U.S.\$	

SALES REPRESENTATIVE

LINDSEY01572

#16194



LINDSEY
 MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Order Number
 Order Date

36946-85
 1/20/94

SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID
 RIO RODANO NO. 14 COL.
 CUAUATEMOC C.P. 06598
 MEXICO D.F.**

Ship To **CFE-ROSA MARIA MANCILLA
 ROCHA TRUCKING PARKING -
 25E ANZA ROAD
 CALEXICO CA 92231-1385**

Ship Via
 Ship Date
 1/21/94

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	D%	Extended
91	13321	3/16-19 EHS GUY WIRE	146700	6000	140700	1.31		147000.50
92		9/16 X 19 X 150,000 PIES						
93	13393	PLATINA DE ANCLAJE CONSISTE E	740	30	710	104.85		77589.00
94		1 PZA BARRA 10 FT CON OJO TRIPLE						
95		A.B. CHANGE 7/16 LINDSEY R-13109-1						
96		PRECIO C/U \$51.40						
97		1 PZA PLATINA A.B. CHANGE NO. 5246						
98		LINDSEY R-13193-2 PRECIO C/U \$53.45						
99	13215	ENSAMBLE DE ANCLAJE PARA ROCA	640			261.45		167128.00
100		CONSISTEN EN: 1 PZA 1"-8NC X 5 FT						
101		WIL CAT NO. 54202 HERRAMIENTA PARA						
102		R-13215-1 PRECIO C/U \$111.75						
103		1 PZA 3/8" X 6" X 6" PLATINA						
104		CON OJO DE LLAVE WILLIAMS CAT NO						
105		SIMON HUBBY LINDSEY P/N R-13215-2						
106		PRECIO C/U \$8.15						
107		1 PZA 6500 OJO PARA ANCLAJE CON						
108		FILETE DE 1"-8NC WILLIAMS CAT NO						
109		NO. 54202 LINDSEY P/N R-13215-3						
110		PRECIO C/U \$141.55						
111	13216	ACCESORIOS PARA ANCLAJE ROCA	5			2210.00		11050.00
112		CONSISTE EN: 30 BALDES DE 5 GAL.						
113		C/U WIL-X-CEMENTO WILLIAMS CAT						
114		NO. 55202 LINDSEY P/N R-13216-1						
115		PRECIO C/U \$47.98						
116		6 BALDES DE 5 GAL. C/U WIL-RWIK						
117		SELLADOR, WILLIAMS CAT NO. 54202						
118		LINDSEY P/N R-13216-2						
119		PRECIO C/U \$72.10						
120		1 PZA 1"-8NC HERRAMIENTA PARA						
C O N T I N U E D								
Sub Total			Tax		Freight		Total U.S. \$	

SALES REPRESENTATIVE

LINDSEY01573



LINDSEY #16195

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.
760N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
TELEPHONE (818) 969-3471 TELEX: 19-4721 LINDSEY AZSA
FAX (818) 969-3177

Order Number
Order Date

545980-05
6/17/11

SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICID
RIO ROBANO NO. 14 COL.
CUAHTEMOC C.P. 06598
MEXICO D.F.**

Ship To **CFE-ROSA MARIA NANCILLA
ROCHA TRUCKING PARKING -
25E ANZA ROAD
CALEXICO CA 92231-1385**

1/21/11

Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Ext.
121		INSTALAR EL ANCLA, WILLIAMS CAT NO					
122	S62	LINDSEY P/N R-13216-3					
123		PRECIO C/D 7211.15					
124	1	PIA ADAPTADOR SOCKET EXTENSION					
125		CATA 1" WILLIAMS CAT NO. 112					
126		LINDSEY P/N R-13216-4					
127		PRECIO C/D 7211.15					
128	1	PIA ADAPTADOR PARA EL TORO DE EL					
129		CEMENTO, WILLIAMS CAT NO. 11208					
130		LINDSEY P/N R-13216-5					
131		PRECIO C/D 7211.15					
*2	R-14189	BOMBA DE MANO PARA EL RELLENO	5	0		1642.75	8213.75
132		WILLIAMS CAT NO. 762-04					
*4	R-14189	CATO PARA PROVAR ANCLAS DE	4	0		4639.00	18546.40
133		BOCA DE 3" WILIAMS					
136		CAT NO. 772-30-048					
137		LLAVE DE TORQUE WILLIAMS	5	0		2311.85	11559.25
138		CAT NO. 787-05					
139		PARTES DE REPUESTO PARA ESTRUCTURAS					
140		DE RESTAURACION DE EMERGENCIA					
*3	330224	CRIBILLES CON PERNO ROSCADO	450			19.25	8662.50
142		Y CONTRA TIERRA DE 60,000 LBS					
*5	3495	ESLABONES DE CADENA DE 60000	80			18.15	1452.00
*7	7618	YUGO UNIVERSAL DE 60000 LBS	30			233.48	7004.40
*8	3795E	PERNOS DE CUERDA	30			117.20	3516.00
*6	1718SY	GRAPA DE ANCLATE CON ROTULA	15			107.95	1619.25
*1	1761SY	GRAPA DE ANCLATE CON ROTULA	10			61.85	618.50
*9	1424/128SY	GRAPA DE SUSPENSION EHV CON	35			150.85	5280.75

CONTINUED

Sub Total	Tax	Freight	Total U.S. \$
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SALES REPRESENTATIVE

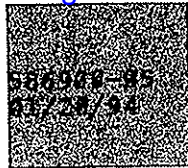
LINDSEY01574

#16196



LINDSEY
 MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

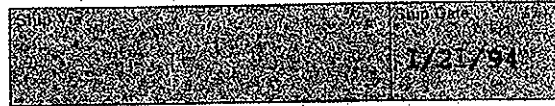
Order Number
 Order Date



SALES ORDER

Sold To **COMISION FEDERAL DE ELECTRICIDAD
 RIO RODANO NO. 14 COL.
 CUAUHTEMOC C.P. 06598
 MEXICO D.F.**

Ship To **CFE-ROSA MARIA MANCILLA
 ROCHA TRUCKING PARKING -
 25E ANZA ROAD
 CALEXICO CA 92231-1385**



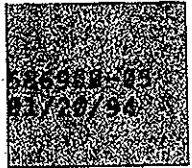
Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Dis.	Extended	
*2	1329	GRAPA DE SUSP. PARA GRADA	20			24.85		497.00	
*3	1331	GRAPA DE SUSPENSION RHV CON	50			188.40		9420.00	
154		ROTULA Y BORNILLA	80			5.00		400.00	
*6	R-13467	SUJETADOR PREFORMADO	700			18.05		12635.00	
158		DE SUSPENSION CATALOGO DE AISLADOR	50			237.40		11870.00	
*8	R-14352	SEDIVER AISLADOR DE POLIMERO	40			362.00		14480.00	
*2	7500-3	TORNILLO ERS HEXAGONAL	13920			4.15		57768.00	
*4	R-206	BONDANA DE PRECION 5/8 GALV	13920			4.15		57768.00	
166		ZINC PLT.	13920			4.15		57768.00	
168		NOTA: EL PRECIO UNITARIO DE CADA							
170		ES DE 137.497.40 DOLARES U.S.A., Y							
172		SE ADJUSTAN A LA NOTA 8 DE REFER							
172		PEDIDO.							
174		SEMANA CANTIDAD							
176	4	2 ESTRUCTURAS							
178	8	6 ESTRUCTURAS							
180	12	7 ESTRUCTURAS							
CONTINUED									
						Sub Total	Tax	Freight	Total U.S.

SALES REPRESENTATIVE

LINDSEY01575



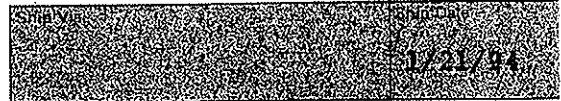
Order Number
 Order Date



SALES ORDER

Sold To
COMISION FEDERAL DE ELECTRICID
RIO RODANO NO. 14 COL.
CUAHTEMOC C.P. 86598
MEXICO D.F.

Ship To
CPE-ROSA MARIA MANCILLA
ROCHA TRUCKING PARKING -
25E ANZA ROAD
CALEXICO CA 92231-1385



Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Tax	Extended
181	16	7 ESTRUCTURAS						
182	16	7 ESTRUCTURAS						
183	16	7 ESTRUCTURAS						
TAX RATE							Sub Total	Total
							6,647,881.05	5,547,881.95

SALES REPRESENTATIVE



LINDSEY

#16198

MANUFACTURING COMPANY
 LINDSEY INTERNATIONAL INC.
 760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
 TELEPHONE (818) 969-3471 TELEX: 19-4721 LINDSEY AZSA
 FAX (818) 969-3177

Invoice Number	90517
Invoice Date	6-27-95
Shipper Number	735200-00
Order Date	6-10-95

INVOICE FACTURA

Sold To COMISION FEDERAL DE ELECTRICIDAD
 PLAN DE REPARACION
 JUAREZ Y SAN LUIS POTOSI
 HERMOSILLO, SONORA
 MEXICO

Shp To AGENCIA ADUANAL: OSCAR MAYER B.
 ARIZONA INTERNATIONAL FORWARDING INC.
 161 MYRA DRIVE
 NOGALES, AZ USA 85628
 TEL: (602) 281-1457
 FAX: (602) 281-1530

3002

Ship Via	B/L 00567	Ship Date	
	PVT TRUCKING		6-27-95

Purchase Order No.	Customer No.	Cl.	Term	Price	Terms	Tax	Freight Code	Warehouse
95-2-00039 PK2	5540	100	30	11	WIRE TRANSFER	0	PP ALLOWED	AZUSA WHE
Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext	Extended
1	R-14677	PLUMA DE ALUMINIO DE 25 PIES DE LONGITUD MCA. LINDSEY NO. DE PARTE R-14677 EMERGENCY RESTORATION SYSTEM GIN POLE 25 FEET LONG	2	2	0	1961.00	0	3,922.00

Gigi M. Pishny
 GIGI M. PISHNY
 SALES REPRESENTATIVE

Sub Total	Tax	Freight	Total U.S. \$
\$3,922.00	0.00	0.00	3,922.00USD

NOTICE: Balance unpaid within above terms are subject to a late payment charge of 1 1/2% per month (18% per annum) maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

PLEASE PAY THIS AMOUNT

Please make check payable to: Lindsey Manufacturing Company.

CUSTOMER ORIGINAL INVOICE

LINDSEY02927

#16199



LINDSEY

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.

760 N. GEORGIA AVE. • P.O. BOX 877 AZUSA • CA 91702 U.S.A.
TELEPHONE (818) 969-3471 TELEEX: 19-4721 LINDSEY AZSA
FAX (818) 969-3177

Invoice Number	
Invoice Date	
Shipper Number	914600-00 CFI
Order Date	12-23-96

INVOICE

Sold To COMISION FEDERAL DE ELECTRICIDAD
RIO RODANO NO. 14 COL.
CUAUHTEMOC C.P. 06598
MEXICO, D.F.

Ship To CONSIGNARA: CFE C/O AGENCIA ADUANAL
A.A. SANCHEZ MONTEMAYOR, Y CIA., S.C.
EXIM FORWARDING, INC.
116 FLECHA LANE
LAREDO, TEXAS 78045
TEL: (210) 724 3397, 724 9336 FAX: 210 724-5221 SR: EDUARDO SANCHEZ

3002	Ship Date	1-31-97
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Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. B/O	Price	Ext	Extended
		FRIGERIFEROS HEXAGONAL 2 1/2 P/N 3-206	2500	2500	0	4.15		10,375.00
		1/2 MARCA LINDSEY P/N 7500-3						
		FRIGERIFEROS 7/8 BICAMBIADA	2500	2500	0	.15		375.00
		MARCA LINDSEY P/N 3-206						
		FRIGERIFEROS 2 1/2 P/N 3-324	2500	2500	0	.30		750.00
		MARCA LINDSEY P/N 3-324						
<p>ING. HUGO BALCAZAR HERNANDEZ JERRE DE BODEGA ZONA FRANCA TUXILA CARRETERA PANAMERICANA KM. 1077 INT. TUXILA GUTIERREZ, CHIAPAS, MEXICO</p> <p><i>Ann M. Woodworth</i> Ann M. Woodworth Customer Service Representative January 31, 1997</p>								
Sub Total								11,500.00
Tax								
Freight								
Total U.S. \$								11,500.00

INVOICE

CUSTOMER ORIGINAL INVOICE

LINDSEY02934

#16200

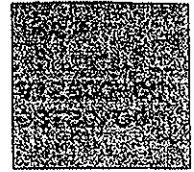


LINDSEY

MANUFACTURING COMPANY
LINDSEY INTERNATIONAL INC.

760 N. GEORGIA AVE. • P.O. BOX 877, AZUSA • CA 91702 U.S.A.
TELEPHONE: (626) 969-3471
FAX: (626) 969-3177

Order Number
Order Date

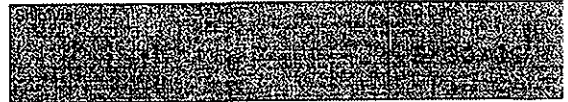


SALES ORDER

Sold To: COMISION FEDERAL DE ELECTRICID
ATM SR. ING. JOSE AGUILERA RUI
JEFE DE LUN UNIDAD DE ABASTECI
SEE BELOW

3002

Ship To: CP HECTOR C. SANDOVAL
JEFE ALM XALAPA, CARR.
MEX. ESG. PRIV. MARTIN
MEXICO



Line	Item No.	Description	Qty. Ord.	Qty. Ship.	Qty. Due	Price	Dis%	Extended
2	7151	TOWERS 21 FT. COLUMN						
4	7150	TOWERS 7 FT. COLUMN						
4	7155	BOX SEC. W/ BOLTS NUTS WASHERS						
8	7424	RIMBAL JOINT ASSEMBLY						
10	3-324	5/8-11 HEX NUT ZINC						
12	3262BNC	50 KIP ANCHOR SHACKLE ASSEY						
14	R-11271/80	30 KIP EXTENSION STRAP HDG						
16	R-10850	END CAP ADAPTER ASSEY HD GALV						
18	1029	18 KIP SUSPENSION CLAMP						
20	R-14352	BEDIVER STATION POST INSULATOR						
		% TAX RATE	Sub Total	Tax		Freight	Total U.S. \$	
			25,919.00			2000.00		

CUSTOMER ORDER CONFIRMATION

LINDSEY08722

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EXHIBIT N

EXHIBIT N

EXHIBIT N

Subj: Re: Trucks arranged by CFE
Date: 7/29/2002 4:48:46 PM Pacific Daylight Time
From: musa@cableonline.com.mx (Cableonline)
To: Leeskloffice@aol.com
File: INVOICE-101.zip (7368 bytes) DL Time (115200 bps): < 1 minute

1,162,173.74 x
30 x
348,652.12 *
348,652.12 +
2 =
174,326.06 *

ESTIMADO STEVE:

I JUST COME BACK FROM MEXICO CITY, TO PRESENT THE PAPERWORK THAT YOU SEND ME LAST SATURDAY, EVERYTHING WAS ALL RIGHT (OK), SO THEY START THE INSTRUCTIONS AND YOU WILL GET YOUR PAYMENT AT YOUR BANK IN ONE DEPOSIT FOR 1,162,173.74 U.S.D.THIS COMING AUGUST 01, 2002. THIS WAS GREAT TO AVOID TO GO WITH CREDIT LYONNAISE AND EXIM-BANK, THE PEOPLE FROM FINANCE REALLY HELP US A LOT.

ATTACH YOU WILL FIND MY INVOICES 101 AND 102 FROM GRUPO INTERNACIONAL DE ASESORES S.A., WITH THE WIRE TRANSFER INSTRUCTIONS OF MY BANK, I DIVIDED IN TWO INVOICES ONE FROM REPRESENTATION EXPENSES AND THE OTHER ONE FOR COMMISSION, PLEASE LET ME KNOW IF IT IS OK WITH AND YOUR APPROVAL FOR THIS INVOICES.

BEST REGARDS

ENRIQUE F. AGUILAR

PS. IN THE MORNING I CALL C.F.E TO ASK ABOUT THE TRUCK AND THEY TOLD ME THAT IT WAS ON THE WAY. AS YOU CONFIRM TO ME TODAY IN YOUR E-MAIL

----- Original Message -----
From: <Leeskloffice@aol.com>
To: <musa@cableonline.com.mx>
Sent: Monday, July 29, 2002 12:12 PM
Subject: Re: Trucks arranged by CFE

- > Dear Dr. Aguilar,
- >
- > Just received words few minutes ago from CFE that 2 trucks are coming.
- >
- > Regards,
- >
- > Steve Lee
- >

----- Headers -----
Return-Path: <musa@cableonline.com.mx>
Received: from rly-xj03.mx.aol.com (rly-xj03.mail.aol.com [172.20.116.40]) by air-xj02.mail.aol.com (v86_r1.16) with ESMTTP id MAILINXJ23-0729194846; Mon, 29 Jul 2002 19:48:46 -0400
Received: from smtp.cableonline.com.mx (smtp.cableonline.com.mx [148.245.251.171]) by rly-xj03.mx.aol.com (v86_r1.15) with ESMTTP id MAILRELAYINXJ33-0729194751; Mon, 29 Jul 2002 19:47:51 -0400
Received: (qmail 28610 invoked from network); 29 Jul 2002 23:44:50 -0000
Received: from unknown (HELO enrique) (148.243.101.254) by smtp.cableonline.com.mx with SMTP; 29 Jul 2002 23:44:50 -0000
Message-ID: <001001c2375a\$39efdb00\$0200a8c0@enrique>
From: "Cableonline" <musa@cableonline.com.mx>
To: <Leeskloffice@aol.com>
References: <b2.f35e218.2a76d166@aol.com>

Monday, July 29, 2002 America Online: Leeskloffice

LINDSEY16141

GRUPO INTERNACIONAL DE ASESORES S.A.

INVOICE NUMBER: 101

DATE: AUGUST 01, 2002.

SOLD TO:
LINDSEY MANUFACTURING COMPANY
760 N GEORGIA AVE.
AZUSA CALIFORNIA 91702 U.S.A.

CONDITIONS OF PAYMENT:
UPON RECEIPT OF THIS INVOICE

CURRENCY: U.S.D.

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01	PROFESSIONAL REPRESENTATION EXPENSES DURING THE YEAR 2002, INCLUDING: <ul style="list-style-type: none">• CUSTOMER VISITS• TRANSLATION• TRAVEL WIRE TRANSFER INSTRUCTIONS: BANK: CITIBANK NYC NEW YORK, NEW YORK ABA: 021000089 FOR: BEAR STEARNS A/C # 09253186 FOR FURTHER CREDIT TO A/C # 668-29871 IN THE NAME OF: GRUPO INTERNACIONAL DE ASESORES S.A. (ONE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TWENTY SIX DOLLARS AND 06/100)	01	174,326.06	174,326.06
			TOTAL	174,326.06

2da. PRIVADA DE DIANA No. 14 CUERNAVACA MORELOS C.P. 62330, MEXICO
TEL (777) 316-0994 FAX (777) 315-9472

LINDSEY16142

GRUPO INTERNACIONAL DE ASESORES S.A.

INVOICE NUMBER: 102

DATE: AUGUST 02, 2002.

SOLD TO:
 LINDSEY MANUFACTURING COMPANY
 760 N GEORGIA AVE.
 AZUSA CALIFORNIA 91702 U.S.A.

CONDITIONS OF PAYMENT:
 UPON RECEIPT OF THIS INVOICE

CURRENCY: U.S.D.

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
01	COMMISSION COMISION FEDERAL DE ELECTRICIDAD PURCHASE ORDER NUMBER 2-2-0034-PT8 WIRE TRANSFER INSTRUCTIONS: BANK: CITIBANK NYC NEW YORK, NEW YORK ABA: 021000089 FOR: BEAR STEARNS A/C # 09253186 FOR FURTHER CREDIT TO A/C # 668-29871 IN THE NAME OF: GRUPO INTERNACIONAL DE ASESORES S.A. (ONE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TWENTY SIX DOLLARS AND 06/100)	01	174,326.06	174,326.06
			TOTAL	174,326.06

24a. PRIVADA DE DIANA No. 14 CUERNAVACA MORELOS C.P. 62330, MEXICO
TEL (777) 316-0994 FAX (777) 315-9472

Lindsey_GJ_009639