

DERWICK

DERWICK ASSOCIATES S.A.

Invoice Number: 30686
 Date: 2/12/2010
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Bill to:

Bariven, S.A. c/o PDVSA Services, B.V.
 P.O. Box 17111
 2502 CC The Hague
 The Netherlands
 Attn: Finance Department Phone: +31-70-3488588; Fax: +31-70-3488540

Wire Instructions

JPMorgan Chase Bank N.A.
 345 Park Avenue
 New York, NY 10154
 Account: 811156397
 ABA 021-000-021
 Swift: CHASUS33
US Dollars
 Attn: Carolina Park

350015280

REFERENCE	PDVSA SUPPLIER CODE	PO NUMBER	REQUISITION NUMBER	DELIVERY TERMS	
409-2981-C	350015280	5100077213	6000335081	Ex-Works Multiple Plants	
Item	Description	Quantity	Country of Origin	Unit Price (USD)	Total Price (USD)
4 12 11 1	Pratt & Whitney FT-4C-1D. Capacity 50MW ISO. Dual Fuel. Mounting Type: Fixed. Generator Synchronous 3P, air Cooled, 13.8 KV 60Hz. Tariff Code: 8502391000 Units Serial Numbers: 686625/686626, 600538/600630	2	USA	19,800,000.00	39,600,000.00
2	Set up transformer 75MVA. HV 115KV (Y). LV 13.8KV (D). NLTC 5 positions. (LA FRIA)	2	USA	1,680,000.00	3,360,000.00
3	Set up transformer 150MVA. HV 115KV (Y). LV 13.8KV (D). (BARINAS)	2	USA	3,450,500.00	6,901,000.00
 DERWICK ASSOCIATES S.A. RECEIVED 12 FEB. 2010 ACCOUNTING					

PAYMENT TERMS: Payable immediately due net

Note:

If you have any questions concerning this invoice, contact:
 Derwick Associates, S.A.
 Attn: Pedro Trebbau Lopez
 +58 (212) 976-0295
 ptrebbau@derwickassociates.com

SUBTOTAL (USD) EX-WORKS	49,861,000.00
VAT RATE	0%
Other Costs	N/A
TOTAL (USD) EX-WORKS	49,861,000.00
ADVANCE PAYMENT OF 10%	(4,986,100.00)
Against Bank Guarantee #:	SICLSTL 05425
TOTAL VALUE OF INVOICE	44,874,900.00


 PEDRO TREBBAU
 DIRECTOR

ORIGINAL

THANK YOU FOR YOUR BUSINESS!

APPROVED FOR PAYMENT
 J. LOVRICH
 Indicator Signature

02/03/2010
 GEN. MANAGER.