



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500235324
Date: 07/26/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail:
Phone:

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Contacto Kevin Sanchez

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 4 (4301)
Boulevard Independencia #1451,
Parque Industrial Intermex
Juárez, CHIH, 32599
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	Reflector 050W 120-277V 5700K IP65 Supplier Part Number: Delivery Date: 08/16/2024 -- Additional Note/Instructions --	10.0	EA	648.00	1	6,480.00

Total: 6,480.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.