|  |  |  | ORDEN DE COMPRA  |                         |  |  |
|--|--|--|--|-------------------------|--|--|
| BRP  | Parque Ind.<br>2250 Ave D                      | <b>S.A. de C.V.</b><br>Antonio J. Bermudez<br>e Las Industrias<br>Chihuahua CP 32470   | N.º PROVEEDOR<br>129670  | NÚMERO<br>4520235162    |  |  |
|  | Mexico<br>Tel: 52 (65                          | 6) 146-6000  | FECHA DE IMPRESIÓN<br>2024/02/12   | PÁGINA<br><b>1</b>      |  |  |
|  | PROVEEDOR                                      |  | Este número de pedido debe figurar en todos los envíos y facturas.   |                         |  |  |
| NDUSTRIAL ELECTRIC   |  |  | · · · · · · · · · · · · · · · · · · ·  |                         |  |  |
|  | ON DEL PROVEE                                  | DOR  | DIRECCIÓN DE ENVÍO   |                         |  |  |
| Enrique Bustaman<br>INDUSTRIAL ELEC<br>AV LOPEZ MATE<br>CENTRO COMERC<br>CIUDAD JUAREZ | CTRICA JUAREZ<br>OS NO 2050<br>CIAL EL PASEO I |  | Mexico (Company 0600)<br>BRP Mexico, S.A. de C.V.<br>Ave. De las Industrias #2250<br>CD. JUAREZ, CHIHUAHUA CHI 32470<br>MEXICO |                         |  |  |
| Fax: 656 6   | 13 8105  |  |  |                         |  |  |
|  |  | CONTACT  | O DE BRP   | ,                       |  |  |
|  | COMPRAS  |  | PLANIFICACIÓN  |                         |  |  |
| lombre : Adrian C<br>Teléfono : 00 1 32<br>Fax : 656 1<br>Comprador<br>APP             |  |  | Nombre : Teresita Minjarez<br># Fax : 00 1 656 146 6092<br>Planificador :<br>ORNELAD   |                         |  |  |
| INSTRUCCI  | ONES DE EXPEC                                  | ICIÓN  |  | ENCIA DE MERCANCÍAS     |  |  |
|  |  |  |  |                         |  |  |
| IMPUESTO SOB   | RE VENTA                                       |  | CONDICIONES DE PAGO  | MONEDA                  |  |  |
| IMPUESTO SOB   |  | Net 30 days  | CONDICIONES DE PAGO  | MONEDA<br>USD<br>PRECIO |  |  |
|  |  |  | CONDICIONES DE PAGO  |                         |  |  |
| vrtículo Cant. Pedido  | U/M DETALL<br>BOX Precio u                     | Net 30 days<br>E DE ARTÍCULO<br>nitario :10.60 BO)<br>aterial: : T7014120<br>ión : Toma dok<br>c : UNKNOW<br>ev. : /<br>: MX<br>; MX : | <pre>K Mult: 1 00 0le 15 A 127 VOLTS N T70141200</pre>   | USD                     |  |  |

OF THIS ORDER, INCLUDING AS WELL BRP#S STANDARD TERMS AND CONDITIONS ON THE FACE OF THIS ORDER, INCLUDING AS WELL BRP#S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH CAN BE FOUND IN THE "REFERENCE DOCUMENTS" LOCATED IN THE "BUSINESS PARTNERS" SECTION OF BRP'S WEBSITE WWW.BRP.COM. THIS ORDER IS NOT AN ACCEPTANCE OF ANY OFFER BY SUPPLIER. ANY ADDITIONAL TERMS IN ANY PROPOSAL, QUOTATION, INVOICE OR OTHER COMMUNICATION FROM SUPPLIER ARE HEREBY REJECTED AND ARE NOT BINDING ON BRP.



BRP Mexico, S.A. de C.V. Parque Ind. Antonio J. Bermudez 2250 Ave De Las Industrias CD.Juarez, Chihuahua CP 32470 Mexico Tel: 52 (656) 146-6000

## ORDEN DE COMPRA

N.º PROVEEDOR **129670** FECHA DE IMPRESIÓN **2024/02/12**  NÚMERO 4520235162 PÁGINA 2

| PROVEEDOR |   |                                |                |            | Este número de pedido debe figurar en todos los envíos y facturas. |                        |        |  |
|-----------|---|--------------------------------|----------------|------------|--|------------------------|--------|--|
| INDUSTR   | IAL ELECTRICA                               | JUAR                           | EZ SA DE C     |            |  |                        |        |  |
|           |   |                                |                |            |  |                        |        |  |
| Artículo  | Cant.Pedido                                 | U/M                            | DETALLE DE     | ARTÍCULO   |  |                        | PRECIO |  |
|           |   |                                |                |            |  |                        |        |  |
| 00030     | 2 BTO Precio unitario:40.00 B               |                                |                |            | OMult: 1   |                        | 80.00  |  |
|           |   |                                | # de Material: | : T702427  | 00   |                        |        |  |
|           |   |                                | Descripción    | : Corbatas | de 7.5" AVYC   | OR08B (c/1000 pz)      |        |  |
|           |   |                                | Desc-sec       | : AVERY 0  | 8387-0   |                        |        |  |
|           |   |                                | Dibujo/Rev.    | : /        |  |                        |        |  |
|           |   |                                | Origen         |            |  |                        |        |  |
|           |   |                                | Cód. HS MX     |            | 0  |                        | 100104 |  |
|           |   |                                | Cant. Progr.   | :          | 2  | Fecha de entrega: 2024 | /03/01 |  |
| 00040     | 1   | 1 PC Precio unitario :108.00 P |                |            |  |                        | 108.00 |  |
|           | # de Material: : T7010                      |                                |                |            | 00   |                        |        |  |
|           | Descripción : CABLE USO RUDO CALIBRE 16 CON |                                |                |            |  |                        |        |  |
|           |   |                                | Desc-sec       | : UNKNOW   | /N  T70108600  |                        |        |  |
|           |   |                                | Dibujo/Rev.    | : /        |  |                        |        |  |
|           |   |                                | Origen         | : MX       |  |                        |        |  |
|           | Cant. Progr. :                              |                                |                |            | 1  | Fecha de entrega: 2024 | /03/21 |  |
|           |   |                                |                |            |  |                        |        |  |
|           |   |                                |                |            |  |                        |        |  |

Valor neto total sin impuestos USD

296.40

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