

Sold To:
 Electronica BRK de Mexico
 av Parque Industrial Juarez 3810
 JUÁREZ CHH 32630
 Mexico

Purchase order		
Number	Version	Date
4434010153	0	19-SEP-2024
Resideo's Purchase Order Terms and Conditions attached to, transmitted with, or referenced in this Purchase Order (together with all related specifications, drawings, or other documents referred to on the face of the Purchase Order or related to this Purchase Order) are incorporated by reference and shall govern the transaction(s) entered into pursuant to this Purchase Order. Resideo's Purchase Order number and line item number must appear on all invoices, shipping documents and notices, bills of lading, and all correspondence related to this order. Unless prohibited by law or otherwise indicated on the face of this Purchase Order, all Payment terms shall commence from the date upon which both (i) a correct invoice is received at the specified "Bill to - mailing" address and in accordance with the Net terms of payment indicated below subject to Resideo's scheduled payment runs and (ii) all goods and/or services are received in conformance with the Purchase Order.		

Vendor Address:
 INDUSTRIAL ELECTRICA DE JUAREZ SA
 AV. LOPEZ MATEOS 2050 LOC F-3
 JUAREZ CHH 32390
 Mexico

Your Vendor Number with us: 2135168

Tel: (656)6138676

Bill To - mailing address:
Email Address - PDF attachments only:
 Invoice1505@Resideo.com

Postal address:
 ELECTRONICA BRK DE MEXICO SA DE CV
 RFC EBM801113AM0
 AVE PARQUE IND JUAREZ #3810 PARQUE
 CHIHUAHUA CHH 32630
 Mexico

Ship to:
 Electronica BRK de Mexico
 Planta 1&3
 3810 Ave Parque Ind Juárez
 CD JUAREZ CHH 32630
 Mexico

Resideo Contact:
 Buyer: Name: Lobato, Mayra
 Tel: (915) 774-7827
 Fax:
 Email: mayra.lobato@resideo.com

Accts Payable: Tel:
 Email: HelpdeskMexico@Resideo.com

Terms of payment : Net 90 days
Currency : MXN
Terms of delivery : FCA(Free Carrier) /CD. JUAREZ

Item	Material/Description	Quantity	UoM	Unit Price	Net Amount	TAX
10	173210Q CLAVIJA 30AMP NEMA L15-30P LEVITON 2721 This Purchase order line is in reference to contract 4600218424 Item 00010	4.00	EA	450.00 / EA	1,800.00	N
	Delivery Date:	09-OCT-2024				
20	AUTO119 CABLE DE CONTROL 12HILOS X 20 AWG(METRO) This Purchase order line is in reference to contract 4600218265 Item 00030	25.00	EA	150.00 / EA	3,750.00	N
	Delivery Date:	09-OCT-2024				
30	AUTO120 CABLE CONTROL 3X22 SIN MALLA 5501UE(MTS)	25.00	EA	35.00 / EA	875.00	N

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This Purchase order line is in reference to contract 4600218265 Item 00040

Delivery Date: 09-OCT-2024

Total net value excl. tax MXN 6,425.00

Approved by: Lobato, Mayra

DocuSigned by:

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DocuSigned by:

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