PURCHASE ORDER / ORDEN DE COMPRA : ML046115

DATE / FECHA : 1/12/22

ORDER ISSUED TO: SERVICIOS ELECTROMECANICOS COP
LUZ 720, COL. EL PENSAMIENTO
JUAREZ 06
32563

CONTACT: HECTOR
PHONE: 6566271684

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS CORPORATION NV
Rue de la Fusée 40
B-1130 Bruxelles, Belgium

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	80026492		00167941	RAMOSIVA

TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR
60 Days/EOM	See Acc# Bellow	Fabric Care Pla	SERGIO ESPINOZA

DELIVERY : [X] SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.
ENTREGAR [ ] AS FOLLOWS / COMO SIGUE.

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO UM	PRICE / PRECIO
			ELECTRICAL BOILER INSTALLATION SERVICIOS ELECTROMECAN USUARIO:IVAN RAMOS		
1			40% INVOICE AT CONTRACT ACCEPTANCE WITH SIGNED CONTRACT BY SUPPLIER REQUIRED DATE : 01/12/22		426,311.00
2			40% INVOICED AT INSTALL MATERIAL REQUIRED DATE : 01/12/22		426,311.00
3			20% INVOICED AT FINAL ACCEPTANCE REQUIRED DATE : 01/12/22		213,155.50
			Sub Total :		1,065,777.50
			:		
			Total Amount of P.O. :		1,065,777.50
			Currency :(MXN) MEXICAN PESOS G/L # : 490002.889.20000-C-JZL22038		

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if aplicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

Electrolux

BUYER ______ AUTHORIZATION ______ By ______ MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Delivery Promise / Promesa de Entrega

Acepted / Aceptado ______