

PURCHASE ORDER DATE: 05/08/2024
PURCHASE ORDER NO: 6500358393
VENDOR NO: 312937
VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
VENDOR ADDR: AV LOPEZ MATEO 2050
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
OLD PURCHASE ORDER NUMBER: 65MRF1

DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V
MX01
PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot
e BravoCd.Juarez, Mexico
Blvd. Miguel de la Madrid #856 Cd.Juarez, Mexico
BUYER: Ana sofia Antuna
TEL: 1-
USER: Juan carlos G EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
00010			Cable awg 12 verde	7.990000	5,000 EA	39,950.00
			04/26/2024		16%	46,342.00
00020			Cable awg 12 naranja	7.990000	2,000 EA	15,980.00
			04/26/2024		16%	18,536.80
00030			Cable awg 12 azul	7.990000	2,000 EA	15,980.00
			04/26/2024		16%	18,536.80
00040			Apagador 15A 277v blanco	32.000000	200 EA	6,400.00
			04/26/2024		16%	7,424.00
00050			Cable awg 12 cafe	7.990000	2,000 EA	15,980.00
			04/26/2024		16%	18,536.80
00060			Cable awg 12 blanco	7.990000	2,000 EA	15,980.00
			04/26/2024		16%	18,536.80

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ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
BRAND	MANUFACTURER	DESCRIPTION	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO
00070		Cable awg 12 negro	7.990000	2,000 EA	15,980.00
		04/26/2024		16%	18,536.80
00080		Tuberia pared delgada 1/2	63.990000	500 EA	31,995.00
		04/26/2024		16%	37,114.20
00090		Cable awg 12 amarillo	7.990000	2,000 EA	15,980.00
		04/26/2024		16%	18,536.80
00100		Cable awg 12 gris	7.990000	2,000 EA	15,980.00
		04/26/2024		16%	18,536.80
00110		Cable awg 12 rojo	7.990000	2,000 EA	15,980.00
		04/26/2024		16%	18,536.80
00120		Abrazadera de una 1/2	0.700000	300 EA	210.00
		04/26/2024		16%	243.60
00130		Abrazadera tipo omega 1/2	0.900000	300 EA	270.00
		04/26/2024		16%	313.20
				TOTAL AMOUNT: MXN	206,665.00 (16% TAX)
				INCL TAX AMT: MXN	239,731.40

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BRAND	MANUFACTURER	DESCRIPTION	DELI. DATE	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico

Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

本訂單產品之規格、品質及服務應符合英業達及相關法令之要求，並應符合現行及將來應適用之國際相關環保與出口管制法規及英業達相關環保規範（得由英業達於其網站上公告或通知出賣人後變更之）所示之要求及管制內容。且該產品絕無造成人身傷亡、財產損害或侵害第三人智慧財產權之虞。違反上述任一情事，出賣人應對英業達負損害賠償責任。

The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec’s requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or other regulations related to environment protection and export control, and Inventec’s guidelines related to environment #protection (which will be updated by Inventec upon an announcement at Inventec’s website or a notice to Vendor). Vendor warrants that the Products shall not cause bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party. In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all losses, claims or damages.

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER

IEC Technologies, S DE R.

THE SELLER

INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE