Inventec

IEC Technologies S de RL de CV

PURCHASE ORDER

PURCHASE ORDER DATE: 05/13/2024
PURCHASE ORDER NO: 6500358761
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: 55MP07

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			Manga termoretractil 4/0		212.930000	30	EA	6,387.90
				04/30/2024				
						16%		7,409.96
00020			Cable verde awg 10		12.710000	10,000	EA	127,100.00
				04/26/2024				
						16%		147,436.00
00030			Cable awg 6 negro		32.480000	8,000	EA	259,840.00
				04/26/2024				
						16%		301,414.40
00040			Cable awg 10 azul		12.710000	5,000	EA	63,550.00
				04/30/2024				
						16%		73,718.00
00050			Conector uso rudo 1/2		3.000000	1,000	EA	3,000.00
				04/30/2024				
						16%		3,480.00
00060			Cable awg 10 blanco		12.710000	5,000	EA	63,550.00
				04/30/2024				
						16%		73,718.00

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ITEM NO / BRAND	MATERIAL NO / MANUFACTURER	MATERIAL DESCRIPTION / DESCRIPTION	DELI. DATE	UNIT PRICE / SHIPPING INSTRUCTION	ORDER QUANTITY / DRAWING DATE		ORDER AMOUNT / OLD MATERIAL NO
00070		Tablero ABB 208/110v 43 cir	04/26/2024	18,990.000000	10	EA	189,900.00
					16%		220,284.00
00080		Toma corriente 110v leviton	04/30/2024	11.000000	600	EA	6,600.00
					16%		7,656.00
00090		cable awg 10 negro	04/30/2024	12.710000	5,000	EA	63,550.00
					16%		73,718.00
00100		Cable awg 10 rojo	04/30/2024	12.710000	5,000	EA	63,550.00
					16%		73,718.00
00110		Tornillo punta de broca cabeza phillips	04/30/2024	3.000000	2,000	EA	6,000.00
					16%		6,960.00

TOTAL AMOUNT: MXN 853,027.90 (16% TAX)
INCL TAX AMT: MXN 989,512.36

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.

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

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

THE BUYER
IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE