



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX
TEL NO : 52-656-257-0010
FAX NO : 52-656-257-0010
WEB SITE : www.bizlinktech.com

Purchase Order: 4800219080
Purchase Date: 2024.05.14
Purchase Type: 1004
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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
Blvd. Francisco Villarreal Torres #
JUAREZ 32459 Mexico
TEL: FAX:

Ship To: Productos Excel de Mexico
Blvd. Independencia #2550-1 Col Lote Bravo
Ciudad Juárez Chihuahua 32575Mexico

Ship Terms: EXW EXW service
Ship Via: Truck
Payment terms: Net 45 Days

Buyer: Ivan Garcia
Phone NO:
Fax NO:
Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	AEL120MB FOCO HALOGENO MINIATURA 3W 120V		0	PC	30.00	2024.05.31	2.06000	8%	61.80
20	K	MMM2703 CINTA FIBRA DE VIDRIO #27 3/4"		0	PC	2.00	2024.05.31	26.33000	8%	52.66
30	K	CMY10CNAT CABLE ALTA TEMPERATURA		0	FT	33.00	2024.05.31	1.28000	8%	42.24
40	K	LIFFLSR015ID FUSIBLE TIPO FLSR VLASE RK5		0	PC	4.00	2024.05.31	7.35000	8%	29.40
50	K	LFFLSR015 FUSIBLE TIPO FLS CLASE		0	PC	6.00	2024.05.31	6.00000	8%	36.00

Notes: Provide Recognized SGS Report: Yes() No()

PO-2405100111 IPR2405049 ROBERTO HERRERA MAINTENANCE PLANT 1
FACTURAR EN MONEDA NACIONAL
COT 1,274,455

SUBTOTAL \$3,774.00 MXP
IVA \$ 301.95 MXP
TOTAL \$4,076.29 MXP

Entered By: Ivan Garcia

Date: 2024.05.14

Reviewed By:_____.

Approved By:_____.