

Blvd Francisco Villarreal No. 2053 Col Partido Senecu  
C.P. 32459, Ciudad Juárez, Chih., México

776,976

**REMISIÓN NÚMERO**

**AR 007702**

**Fecha**

**9 Dic 2024**

| Cliente                                                                                                       |                         |                                                  |  | Pedido          | RFC             |                 |
|---------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|--|-----------------|-----------------|-----------------|
| WIWYNN MEXICO                                                                                                 |                         |                                                  |  | 1,346,727       | WME -181101-6K1 |                 |
| Domicilio                                                                                                     |                         |                                                  |  | No. de Cliente  | Orden de Compra |                 |
| BAUDELIO PEREZ MUCHARRAS ORIENTE No. 420 Int. A<br>PASEOS DE ZARAGOZA C.P. 32550 CIUDAD JUÁREZ, CHIH., MÉXICO |                         |                                                  |  | 20,815          | 0020046416      |                 |
| Zona                                                                                                          | Agente                  | Condiciones Vía Embarque                         |  | Ruta de Reparto |                 | Facturó Hora    |
| 3                                                                                                             | AISM                    | CRÉDITO NARANJA                                  |  | Jrz 1 Poniente  |                 | VELM 12:07 A.M. |
| Cantidad Código                                                                                               |                         | Descripción                                      |  |                 | Importe         |                 |
| 100                                                                                                           | LITCPX2X4ALO8<br>2628H6 | Panel LED 2X4 26w a 48w 120 - 277V 3000k a 5000k |  |                 | 57.3100         | 916.96          |
|                                                                                                               | IE3                     | Pieza                                            |  |                 |                 | 5,731.0000      |

**RECIBIDO**  
6 DIC 2024  
Nombre: David Aleman  
Reloj: MW22120128  
Tool Crib  
10/DIC/24

**Domicilio de Entrega** BAUDELIO PEREZ MUCHARRAS ORIENTE No. 420 Int. A  
Col PASEOS DE ZARAGOZA...

**Instrucciones Entrega**

|                  |          |
|------------------|----------|
| <b>SUB-TOTAL</b> | 5,731.00 |
| <b>IVA</b>       | 916.96   |
| <b>RETENCIÓN</b> | 0.00     |
| <b>TOTAL</b>     | 6,647.96 |

-Seis Mil Seiscientos Cuarenta y Siete Dólares 96/100 USD

\*1346733\*

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

**From:**  
**Wiwynn Mexico, S.A. de C.V.**  
C. Baudelio Perez Mucharras Oriente #420-A Col.  
Paseos de Zaragoza. C.P.  
32550 Ciudad Juarez, Chihuahua.  
  
Mexico

**To:**  
**INDUSTRIAL ELECTRICA DE JUAREZ**  
  
CIUDAD JUAREZ  
CHI  
Mexico  
Phone: +52 (656) 6138676  
Fax: +52 (656) 6138676  
Email: WYMX\_WYUS\_MRO@WIWYNN.COM

**Purchase Order**  
**(New)**  
0020046416  
Amount: \$5,731.00 USD  
Version: 1

**Payment Terms**  
NET 45  
OA 45 days (Invoice date+45)

**Other Information**  
Buyer.ID: Etna\_Mayoral@wiwynn.com  
Buyer.Name: ETNA MAYORAL  
Vendor Tax ID: IEJ900913C38  
PR ID: PR59971  
Payment Terms Description: OA 45 days (Invoice date+45)  
Vendor ID: 0000631402  
Tax Excluded Price: \$5,731.00 USD  
CONFIDENTIAL: This PO may contain confidential information.  
Company Code: L9B0  
Purchasing Unit Name: PAUM

**SHIP ALL ITEMS TO**  
**Wiwynn Mexico, S.A. de C.V.**  
C. Baudelio Perez Mucharras Oriente #420-A  
Col. Paseos de Zaragoza. C.P.  
32550 Ciudad Juarez, Chihuahua.  
  
Mexico  
Ship To Code: F9BX  
Email: Omar\_Torres@wiwynn.com

**BILL TO**  
**Wiwynn Mexico, S.A. de C.V.**  
C. Baudelio Perez Mucharras Oriente #420-A  
Col. Paseos de Zaragoza. C.P.  
32550 Ciudad Juarez, Chihuahua.  
  
Mexico

**DELIVER TO**  
OSCAR CATELAN  
Wiwynn Mexico, S.A. de C.V.

| Line Items             |                    |                                                                |          |        |            |             |             |                |
|------------------------|--------------------|----------------------------------------------------------------|----------|--------|------------|-------------|-------------|----------------|
| Line #                 | No. Schedule Lines | Part # / Description                                           | Type     | Return | Qty (Unit) | Need By     | Unit Price  | Subtotal       |
| 1                      |                    | Not Available                                                  | Material |        | 100 (PCS)  | 26 Nov 2024 | \$57.31 USD | \$5,731.00 USD |
|                        |                    | LED PANEL 2X4 26w TO 48w 120-277V 3000k a 5000k, LITCPX2X4ALO8 |          |        |            |             |             |                |
| Other Information      |                    |                                                                |          |        |            |             |             |                |
| Req. Line No.:         |                    | 1                                                              |          |        |            |             |             |                |
| Requester:             |                    | OMAR TORRES                                                    |          |        |            |             |             |                |
| PR No.:                |                    | PR59971                                                        |          |        |            |             |             |                |
| Classification Domain: |                    | custom                                                         |          |        |            |             |             |                |
| Classification Code:   |                    | 5140                                                           |          |        |            |             |             |                |
| Incoterms Information  |                    |                                                                |          |        |            |             |             |                |
| Incoterm Code:         |                    |                                                                |          |        |            |             |             |                |
| Incoterm Location:     |                    |                                                                |          |        |            |             |             |                |

Order submitted on: Thursday 5 Dec 2024 7:17 AM  
GMT-08:00  
Received by SAP Business Network on: Thursday 5 Dec  
2024 7:17 AM GMT-08:00  
This Purchase Order was sent by WIWYNN

Sub-total: \$ 5,731.00 USD