



Purchase Order

PO Number **60059141**
Page **1 of 2**

21-JAN-2025 07:40:25

VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS Scientific-Atlanta de Mexico S de R.L de C.V. Ave Intermex #1680, Cd. Juarez, Chih. Mexico. 32690 MX SAM950112FU Email: Mexican: maura.gomez@foxconn
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ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
20-JAN-2025		2CL PER ROUTING GUIDE	SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER	MANUFACTURER PART NUMBER	QUANTITY	UNIT PRICE	CUR	NET VALUE
	DESCRIPTION	REVISION	UOM	PRICE UNIT		DUE DATE
1	requisitor Santiago Espiritu, Roman High Bay Compacta 89 120/277v 500K Line Item 1 Tax: Mexico - 8% inside Juarez	Req PR013017 PartNumber	19 EA	2,006.00	MXN	38,114.00 20-JAN-2025
	requisitor Santiago Espiritu, Roman	Req PR013017 PartNumber				

PAYMENT TERMS 45 days net	DIRECT INQUIRIES TO: Attention: Karla Esperanza Tel/Fax: 621-00-54 / 629-44-57 Email: karla.k.esperanza@foxconn.com	Company-Wide Procurement
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	The product must be verified by vendor to be compliant to applicable SA and/or vendor specifications and SA commodity procurement requirements, and may be returned if found non-compliant by SA. Source inspection may be required. Notify SA of any discrepancy promptly. The terms and conditions herein and on the reverse side here of are the only terms and conditions that apply to the order unless other terms are expressly agreed to in writing by SA.
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The undersigned has the whole power and authority from Seller to execute this PO	PO approved by :
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	Net Value	38,114.00
	Total Amount	38,114.00