



Federal Mogul de Matamoros, S. de R.L. de C.V.
Av Santiago Troncoso 281 Edif 2
Cd. Juarez Chihuahua C.P. 32575
R.F.C. : FMM980101F40

Purchase order

Bill to:

Federal Mogul de Matamoros, S. de R.L. de C.V.
Av Santiago Troncoso 281 Edif 2
Col Horizontes del Sur
Cd. Juarez Chihuahua C.P. 32575
R.F.C. : FMM980101F40

Vendor Address

INDUSTRIAL ELECTRICA DE JUAREZ SA D
AVE. LOPEZ MATEOS 2050 EL ROBLE
32390 CD JUAREZ
Phone: (656)613-8676 **Fax:** (656)613-8505
Vendor Number: 674059
Sales Person: ALFONSO PINEDA

Information

Purchase Order 1526857
Date 09/13/2023
Currency MXN
Payment terms Paid 2nd Business Day of 3rd M
Buyer/Tel. Arnulfo Bravo / 526566373816
Fax 526566830561
Delivery Date 01/23/2024
Requisition 67578201

Page 1 of 1

Ship to:

FM de Matamoros S de R L de C V
Federal Mogul Corporation
Avenida Santiago Troncoso 281, Edif
32575 Juárez-Horizontes del Sur

Item	Material/Description	Quantity	UM	Unit Price	Net Value
	Note: Include Purchase Order Number on Invoice.				
	We require an order acknowledgment for the following items:				
0001	ELE00033 AELTOJO14T316 TERMINAL OJILLO AISLADA CAL.14-16 TORN. 3/16 (# 8 #10)	130	EA	1.00	130.00
				Net Incl. Disc.	130.00
				Subtotal	130.00
				IVA	10.40
				Total	140.40

THIS AGREEMENT IS SUBJECT TO TENNECO/DRIV'S PURCHASE ORDER TERMS AND CONDITIONS, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS and CONDITIONS").

Unless the parties have mutually entered into a definitive contract for the goods or services covered by this Purchase Order, any and all goods or services provided to Tenneco/DRIV or its subsidiaries by Vendor under this Purchase Order shall be governed by the standard terms and conditions in effect on the date of this Purchase Order that are published on the website located at <https://www.tenneco.com/suppliers/terms-and-conditions>. Vendor's commencement of work under this Purchase Order constitutes Vendor's acceptance of these terms and conditions.

SINGATURE _____ DATE _____
(Purchasing/Accounting)