

**ORDEN DE COMPRA****Facturar a:**

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55
MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Núm. de Proveedor: 62000575

INDUSTRIAL ELECTRICA DE
JUAREZ, S.A. DE C.V.
AV. L.MATEOS NO. 2050 L-F-3
CENTRO COMERCIAL EL PASEO
JUAREZ, CHIH
Mexico

Atención: SR. ALBERTO GARCIA

Núm. de Orden: **51438017**

Fecha/Orden: 12/04/23

Página: 1

Fecha de Revisión: 12/04/23

Revisión: 0

Comprador: Lidia Talamantes

Enviar a: 00000005

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Conf Req'd: yes
Contact: Buyer: Lidia Talamantes
Supplier Telephone: 13 86 76
Credit Terms: Net 45 Ship Via: DELIVER
Due 45 Days from Invoice
Incoterms: FCA CD. JUAREZ
Remarks: Country of Manufacture and NAFTA Certification (if applicable)
required with each shipment.
REQUESTED BY ORTEGA HERNANDEZ OSCAR P2

Ln	Item Number	T	Due Date	Qty	Open UM	Purchase Cost	Extended Cost
1	CABLE	N	12/19/23	400.0	mt	35.90	14,360.00
	Site: jz Revision:		No Rev	Drawing:	Not Available		
	Type: Memo						
	Item Not In Inventory						
	Pur Acct: 11223		Cost Ctr:		Project:		
	CABLE USO RUDO 3X12 AWG						
2	CAJA DE CABLE	N	12/19/23	200.0	mt	8.40	1,680.00
	Site: jz Revision:		No Rev	Drawing:	Not Available		
	Type: Memo						
	Item Not In Inventory						
	Pur Acct: 11223		Cost Ctr:		Project:		
	CABLE VERDE #12 2 CAJAS DE 100MTS						

On time delivery is calculated as 3 days early, 0 days late.

*This order subject to terms and conditions on the following pages

Non-Taxable: 16,040.00	Currency: MXN	Line Total:	16,040.00
Taxable: 0.00		Total Tax:	0.00
Tax Date: 12/19/23		Total:	16,040.00

By: Lidia Talamantes