Purchase Order

Strat Dist de Mexico
P.O. Box 1540
Newtown PA 18940
United States

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
V027149663	01/13/2024		1
Payment Terms	**Freight Terms**		**Ship Via**
Net 30	UPS 3RD Party Bill 9R5V94		UPS Ground
Buyer	**Phone**		**Currency**
Karla Arreola			USD
Buyer Email	Karla.Arreola@sdi.com		

Supplier: M000000068
Industrial Electrica De Juarez S.A DE C.
AV.LOPEZ MATEOS #2050
CENTRO COMERCIAL EL PASEO
CD. JUAREZ CHIH 32390
Mexico

Ship To: L0965-01
SDI c/o Hanon San Lorenzo II
AVE. DEL CHARRO #1751
Parque Industrial Omega
CUIDAD JUAREZ CHIH 32410
Mexico

Attention:

Bill To: Strategic Distribution Marketing
COSTA DE MARFIL No. 6910 LOCAL B
COL. INFONAVIT TECNOLOGICO
JUAREZ CHIH 32699
Mexico

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID/Mfg Itm Id	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	WIRE,ELECT AWG=#12 STRANDS=19 BLACK WIRE,ELECTRIC:WIRE, ELECTRIC, GPT #12, BLACK STRANDS 19, 100M/BX, WIRE, ELECTRIC, TYPE=GPT, AWG=#12, STRANDS=19, CONDUCTOR=1, COLOR=BLACK	GENERIC WIRE,ELECT AWG=#12 STRANDS=19 BLACK	16.00	BOX	55.00	880.00	01/15/2024

Vendor Quote #:

Schedule Total 880.00

Item Total COC30W0794933 880.00

A partir del lunes 23 de marzo, es requerido usar mascarilla/cubrebocas adicional al equipo de seguridad acostumbrado para su ingreso a planta durante la contingencia sanitaria. Tambien se le tomara la temperatura y de no cumplir con los requerimientos de planta su ingreso a las instalaciones sera negado.

L0965-01

Please confirm this PO via the PO CONFIRMATION option on the portal, www.sdizeus.com, within 48 hours with COMPLETE CONFIRMATION of the following information is CRITICAL to ensure timely payment: Part # - Price per part - Quantity - Expected

Total PO Amount 880.00

Standard PO T&C's are incorporated by reference posted at https://www.sdi.com/po-terms-and-conditions

Authorized Signature