

**PURCHASE ORDER**

MGS Plastics Chihuahua, S.A. de C.V.
Juarez Molding Division
Manuel Sandoval Vallarta #420
Parque Industrial Rio Bravo
Juarez CH 32557

PO #: 12358-34
Date: 8/10/2024
Page: 1 of 1
Terms: Net 15 Days
Ship Via:
Incoterms: DAP

Issued To:

Vendor #: 26739-02

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V.
AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL
PASEO LOC.F3
CD. JUAREZ CHIHUAHUA CH 32390

Bill To:

MGS Plastics Chihuahua, S.A. de C.V.
Manuel Sandoval Vallarta 420 Parque Industrial
Rio Bravo, CP
Ciudad Juarez Chih 32557

Ship To:

MGS Plastics Chihuahua, SA. De C.V.
Manuel Sandoval Vallarta No. 420
Parque Industrial Rio Bravo
Cd. Juarez Chih 32557

Buyer Name: Frias, Marcos
Buyer Email: Marcos.Frias@Mgsmfg.com

Requester Name: Frias, Marcos

All incoming product must meet all current regulations for Restricted Materials Compliance (REACH, ELV, RoHS, WEEE) and must be labeled as such on incoming paperwork and certifications.

#	Item Code	Product Name	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
	Vendor Part #	Description					
1	NJ004850	Electric Parts			20.00 EA	\$99.0000	\$ 1,980.00
		FUSIBLE KTK-R6 4XC41					
#	Release Qty	Request Date	Promise Date	Comment			
1	20.00	9/10/2024	9/10/2024				
2	NJ004851	Electric Parts			10.00 EA	\$170.0000	\$ 1,700.00
		FUSIBLE KTK-R10 4XC42					
#	Release Qty	Request Date	Promise Date	Comment			
1	10.00	9/10/2024	9/10/2024				

- Certificate of compliance is required for all resin, colorant and components. Email to quality.certs@mgsmfg.com and the buyer.

- Net, tare, & gross weight must be supplied with all shipments -

- Please label all product with MGS part number(s) -

- All packing lists must reference the MGS purchase order number -

- Delivery and pricing MUST be confirmed within 24 hours to the buyer name and email on this PO.

Please send all invoices to APJuarezMX@mgsmfg.com

*****All Costs Are Shown In Mexican Pesos*****

Comment: #154194

SubTotal: \$ 3,680.00

Tax: \$ 294.40

Grand Total: \$ 3,974.40

Authorized Signature: _____

NOTE: This purchase order is subject to The MGS Group of Companies Purchase Order Terms and Conditions and same are incorporated herein by reference. To view our complete purchase order terms and conditions, visit www.mgsmfg.com and click on "PURCHASE ORDER TERMS & CONDITIONS" located within the CONTACTS section.

FACTURAS ELECTRONICAS:

Favor de subir su factura al siguiente portal

Link Correspondiente al portal de MGS planta Juarez

<https://mgsjrz.cfdiseguro.com/>

Para su referencia y más información se adjunta la siguiente liga del "Manual de Usuario" para el uso del portal de CFDISeguro:

[Manual de Usuario](#)

Favor de tomar en cuenta

1. La factura que se emita **debe estar conforme a la Orden de Compra** que reciban (cantidad y precio unitario) ya que el portal hará una revisión y cotejo de estos datos, de lo contrario el sistema arrojará un mensaje de error.
2. Para poder ingresar la factura al portal debe **esperar 24hrs después de haber realizado el contra-recibo en almacén.**
3. **Una vez pasadas las 24 hrs, solo tendrá 24 hrs mas para subir su factura.**

Contacto Cuentas por Pagar:

Miriam Zuñiga

Email: Miriam.Zuniga@mgsfmfg.com

Direct phone: 656 892 5156