

Purchase Order: O202503X10034

Order Date: 2025/03/10

Plant Code: OTHERS-WMXSITE

Vendor INDUSTRIAL ELECTRICA DE JUAREZS.A DE C.V

AVE LOPEZ MATEOS #2050COL. EL ROBLECENTRO

COMERCIAL EL PASEOCIUDAD JUAREZ CHIH. 32390

0000631402 Code

Contact Israel Lopez

Person llopez@indelek.com;ebustamante@indelek.com

Mobile

Tel No. 656-613-8676 656-613-8676 Fax No.

Ship To Wistron Mexico SA de CV

Wistron Mexico S.A. de C.V.C., Baudelio Perez Mucharras,

No.420OteCol. Zaragoza CP.32550 Bldg C Rampa 21 Roja

GINEZ, JURADO, EDITH ARELY (EDITH GINEZ) # Receiver

Bill To Wistron Mexico SA de CV

Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza CP 32550

WME960517LL6 VAT No.

PR No: P202502260071 Currency: MXN Payment term: YA60(OA 60 days (invoice date+60))

Incoterm: DDP Ship Via: Truck Tax Rate: 8% (8%)

| No. | Item No Description | | SPEC / REMARK | Delivery Date | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------------------------|--|-----|--------------------|---------------|-----|------|------------|----------|
| 01 | SWITCH BOX NO BRAND 2*4 METAL BOX FOR SHEET ROCK STEEL | | 3.0208.0EPS | | | | | |
| | IM PN | HSF | Warranty (Monthly) | 2025/03/21 | 2 | PCS | 48.79 | 97.58 |
| | 3.0208.0EPS | | 0 | | | | | |
| Total Amount: | | | | | | | MXN | 97.58 |
| Tax: | | | | | | | MXN | 7.8064 |
| Final Amount: Tax-excluded | | | | | | | MXN | 105.3864 |

Remark: Requested by: Miguel Lucas Activity: Installation of a lamp in the outside of the cafeteria sink area, B side.

- 1. Please state the number of Purchase Order on all invoices & Receipt Ticket/Packing List. 請在發票以及送貨單備註欄上註明訂單號碼。
- 2. Please confirm the delivery date within 48 hours upon receiving this Purchase Order. 請在收到訂單後48小時之内回覆具體的交期。
- 3. An invoice shall be issued within 30 days upon completing the shipment, and vendor shall also provide Buyer with Receipt Ticket/Packing List, PO copies, bill check list. 賣方應於交貨完成30日内開出發票,並連同送貨單、訂單複印件、對帳單一起提供給買方。
- 4. Vendor shall not assign its rights or obligations hereunder to any third party without written consent from Buyer. 非經買方事前書面之同意,賣方不得將其於本訂單之權利或義務移轉或讓與予第三人。
- 5. Vendor represents that all provided products/services are complied with applicable laws and regulations (including but not limited to the RoHS Directive by the E.U., or any applicable

environmental protection regulations); not to infringe any rights of any third party; and will be free from any quality defect. Vendor is authorized, with proper registration and permitted by applicable government (if needed) to provide such products/services to the Buyer.

賣方提供產品或/及服務,應符合相關法令規定(包括但不限於歐盟RoHS指令及相關環保規章等),無權利及品質瑕疵。賣方已取得政府授權、註冊及許可(如需)得提供該產品/及服務給買方。

Buyer Section

MARIA ARREOLA EDWARD LIN 2025-03-10 2025-03-10