



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500252799
Date: 09/10/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail:
Phone:

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 5 (4303)
Avenida de las Torres #2439,
Col. Los Bravos
Juárez, CHIH, 32575
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	LEV80401I Tapa Decora Baquelita 2X4 Marfil Supplier Part Number: Delivery Date: 10/04/2024 -- Additional Note/Instructions --	30.0	EA	7.00	1	210.00
20	LEV1755W Apagador Decora Triple 15 A 125 V Blanco Uso Comercial Supplier Part Number: Delivery Date: 10/04/2024 -- Additional Note/Instructions --	30.0	EA	106.00	1	3,180.00
30	CMA2X434R Caja Exterior 2X4 Ko 3/4" 3 Salidas, Abajo, Arriba, 1 Atras Supplier Part Number: Delivery Date: 10/04/2024 -- Additional Note/Instructions --	30.0	EA	54.00	1	1,620.00
40	LEV515PV Clavija Recta 5-15 2F-3H 15A 125V Amarilla Uso Comercial Supplier Part Number: Delivery Date: 10/04/2024 -- Additional Note/Instructions --	30.0	EA	36.00	1	1,080.00

Total: 6,090.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.