



Bill To:
PCE Technology de Juarez S.A. de C.V.
BLVD. INTERNACIONAL NO. 888, SAN JERONIMO CD. JUAREZ CHIH. MX, 32505
Mex

PURCHASE ORDER

PO Number:	4600082175	Date:	10/30/2024
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Vendor code: JINDELE
Vendor: INDUSTRIAL ELECTRICA DE JUAREZ SA D
Addr: AV LOPEZ MATEOS 2050
Ciudad Juarez 32390
MX

Tel: 613-8676
Fax:

Ext:
Ext:

Deliver to: PCE Technology de Juarez S. A. de C. V.
Attn: jaime cordova Ext:6704 NAVE A2

Addr: Blvd. Internacional No. 888 San Jeronimo
Cd Juarez Chih 32505 Mexico

Tel: MX (656) 649-8288

Tel Ext:
Fax:
Fax Ext:

Terms of delivery: DDP
Terms of payment: 45 DAYS AFTER INVOICE DATE
Currency: MXN

Item	Vendor PN	Due Date	Part Number	Quantity	Unit	Description	Unit Price	Net Value
10	LEV515PV	2024-11-05	PICLO1B	100.0000	EA	CLAVIJA P/CABLE USO RUDO 3H15A125V 515PR	36.00	3,600.00

Total net value excl. tax

3,600.00

Conditions:

- Order number must appear on Invoice, Bill of Lading & Packing List.
- We reserve the right to reschedule or cancel within 30 days of due date.
- To facilitate payment, please mail all invoices to:
PCE Technology de Juarez S.A de C.V.
Blvd. Internacional No. 888, SAN JERONIMO CD. JUAREZ CHIH., 32505, MEX
Buyer name: Javier Ramirez
Buyer Email: javier.ramirez@foxconn.com