PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO
Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX
TEL NO : 52-656-257-0010
FAX NO : 52-656-257-0010
WEB SITE : www.bizlinktech.com

Purchase Order: 4800233321
Purchase Date: 11-12-2024
Purchase Type: 1004

Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
Blvd. Francisco Villarreal Torres #
JUAREZ 32459 Mexico
TEL: FAX:

Ship To: Productos Excel de Mexico
Blvd. Independencia #2664, Col. Lote Bravo
Ciudad Juárez Chihuahua 32590 Mexico

Ship Terms: EXW EXW service
Ship Via: Truck
Payment terms: Net 45 Days

Buyer: Ivan Garcia
Phone NO:
Fax NO:
Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	NACCUR312 Cordon uso rudo 3X12 Awg 600		0	M	400.00	11-19-2024	2.36000	8%	944.00
20	K	CMY10CBCARR Cable Thwn 10 Awg blanco c		0	M	200.00	11-19-2024	0.85000	8%	170.00
30	K	CMY10CVCARR Cable Thwn 10 Awg Verde ca		0	M	200.00	11-19-2024	0.85000	8%	170.00
40	K	CMY10CRCARR Cable Thwn 10 Awg Rojo car		0	M	300.00	11-19-2024	0.85000	8%	255.00
50	K	CMA4X41234 CAJA 4 X 4 KO 1/2-3/4 # # A		0	PC	70.00	11-19-2024	1.36000	8%	95.20
60	K	LEV5320ICP Toma Doble 5-15 125V 15A us		0	PC	70.00	11-19-2024	0.75000	8%	52.50
70	K	LEV515PV Clavija recta 5-15 2F-3H 15A		0	PC	20.00	11-19-2024	1.84000	8%	36.80
80	K	CON03BX Conector BX para Cable uso rud		0	PC	40.00	11-19-2024	0.40000	8%	16.00
90	K	CON03PD Conector pared Delgada #” (21		0	M	60.00	11-19-2024	0.40000	8%	24.00
100	K	MMMS33 Cinta super 33 Mexicana #” x 66		0	PC	10.00	11-19-2024	3.75000	8%	37.50
110	K	REV03LB Condulet LB #” (21mm)		0	M		11-19-2024	2.40000	8%	24.00

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Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
						10.00				

Notes: Provide Recognized SGS Report: Yes( ) No( )

PO-2411080007 IPR2411063 FOR MAINTENANCE PLANT 2 LEONEL AGUIRRE

FACTURAR DE ACUERDO A LA COTIZACION No 1,335,196 EN MONEDA NACIONAL

SUB TOTAL $36,481.80
8% IVA $2,918.54
TOTAL $39,400.34