



MAHLE Thermal and Fluid Systems Rio Bravo S. de R.L. de C.V., Tapioca  
Ampliacion Aeropuerto, 32690 Juarez, Mexico

INDUSTRIAL ELECTRICA DE JUAREZ SA  
AV. LOPEZ MATEOS NO. 2050-F3  
32390 JUAREZ

Please deliver to:

MAHLE Thermal and Fluid Systems  
Rio Bravo, S. de R.L. de C.V.  
Tapioca 9411  
Ampliacion Aeropuerto  
32690 Cd Juarez

Unloading point : 0000603019 Juárez  
0000000

Recipient : E. Morales

Packaging : Packaging included

Terms of delivery : DAP Delivered at place MAHLE

Terms of payment : 18th of the following month

**Purchase Order**

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PO number / date

**4502637344 / 12/12/2025**

Your vendor no. with us

**21033691**

Your quotation

Your reference

**+52**

Contact person

**Ceballos**

Telephone

**+52(81)7770-1132**

E-Mail

**Flavia.Marisela.Ceballos@mahle.com**

Invoice address :

MAHLE Thermal and Fluid Systems  
Rio Bravo, S. de R.L. de C.V.

**Invoices/inquires via MAHLE ePAID Platform**

**Log in via <https://login.eu1prd.taulia.com>**

**Register via [epaid.na.support@mahle.com](mailto:epaid.na.support@mahle.com)**

Pos.	Deliv. date Material	Order qty Description	Unit	Price per unit in MXN	Net value in MXN
10	12/19/2025	2.00 PC SB37SELG/SL302SEDG	Breaker type bus plug	97,370.00 / per 1 PC	194,740.00
20	12/19/2025	2.00 PC SB37SELG/SL301SEDG	Breaker type bus plug	97,370.00 / per 1 PC	194,740.00
<b>Total net value excl. tax MXN</b>					<b>389,480.00</b>

1. Invoices must be submitted and received by MAHLE Accounts Payables within 60 days after delivery of goods and/or services, (includes each payment phase or select milestone) otherwise the invoice will be considered null. This holds true for those situations of specific tooling with critical milestones of PPAP achievement.

2. Submitted invoices must be in response to an issued Purchase Order and at a minimum include: Purchase Order#, description, line item charge, and summary of charges; to allow payment posting and processing. Those invoices received without this information will be returned to the supplier without



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payment -- payment will be processed upon correct invoice submission. Any associated charges (late payments or interest) resulting from an incorrect invoice submission will not be accepted. Supplier may be required to provide Proof of Delivery/ Service signed by a MAHLE representative.

3. By acting on this Purchase Order, supplier agrees to accept payment in response to a supplier generated and submitted invoice and to accept payment by electronic funds transfer in accordance with the payment terms reflected above. Any terms and conditions are superseded by the MAHLE terms and conditions of purchase, unless otherwise agreed to in writing.

4. For goods which are to be imported into the United States, the supplier shall comply with all applicable recommendations or requirements of MAHLE, the United States Bureau of Customs and Border Protection's Customs-Trade Partnership Against Terrorism ('C-TPAT') initiative (for information go to <http://www.cbp.gov/> and find the link to the C-TPAT section). At MAHLE's or Bureau of Customs and Border Protection's request, supplier shall certify in writing its compliance with the foregoing. Supplier shall indemnify and hold MAHLE harmless from and against any liability, claims, demands or expenses (including attorney's or other professional fees) arising from or relating to supplier's noncompliance.

5. All invoices, shipping documentation, responses, explanations, and other documentation and communication relative to this Purchase Order/Contract must be in English.

6. Supplier is responsible for providing products as identified or agreed by MAHLE. Unless previously approved by MAHLE, substitutes are NOT authorized. Supplier is responsible for providing Material Safety Data Sheet(s) for any chemical product provided to MAHLE.

The Supplier will have the following obligations applicable to specialized services providers:

a. Identify its employees by means of a badge, visible identity code or uniform that clearly relates the employees with the Supplier at all times while rendering the Services, and particularly while the employees are in MAHLE's facilities.

b. Be duly registered during the whole Term of this Agreement in the Registry of Suppliers of Specialized Services or Specialized Works. Likewise, require and make sure that the employees are duly registered before the IMSS and check in a monthly basis, the payments that must be made before IMSS as well as before INFONAVIT.

c. Make sure that all of the employees comply with the applicable standards in health, safety and environmental determined by MAHLE from time to time.

d. Be responsible and answer to MAHLE, and to the authorities, as well as any third party, for the actions of either its own personnel or the employees.



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e. Deliver, every time MAHLE requests it, all the documentation that proves that it has made the corresponding payments before the applicable authorities (including without limitation IMSS and INFONAVIT) in relation to the employees and that it has complied with all its labor obligations in relation to this Agreement.

f. Render the Services in the location that MAHLE determines from time to time.

### 7. Accounts Payable Process:

All Mexican suppliers and suppliers that are enrolled in Taulia are required to submit invoices via the portal in order to ensure timely payment.

Below you can find links with useful information for your reference. We appreciate your support to use the portal.

Access to MAHLE ePAID: <https://login.eu1prd.taulia.com/>

General Portal Support: <https://support.taulia.com>

Raise Ticket with Taulia Support: [https://support.taulia.com/pkb\\_contact?l=en\\_US](https://support.taulia.com/pkb_contact?l=en_US)

Process to submit invoices:

[https://support.taulia.com/articles/en\\_US/Agent\\_Knowledge\\_Base/Q-How-do-I-create-an-invoice-from-a-purchase-order-eFlip-1449536390522/q=create+invoice&l=en\\_US&fs=Search&pn=1](https://support.taulia.com/articles/en_US/Agent_Knowledge_Base/Q-How-do-I-create-an-invoice-from-a-purchase-order-eFlip-1449536390522/q=create+invoice&l=en_US&fs=Search&pn=1)

Process to ask invoice status:

[https://support.taulia.com/articles/en\\_US/Agent\\_Knowledge\\_Base/Q-How-do-I-contact-my-customer-through-the-portal-1449537229370/?q=how+to+contact+customer&l=en\\_US&fs=Search&pn=1](https://support.taulia.com/articles/en_US/Agent_Knowledge_Base/Q-How-do-I-contact-my-customer-through-the-portal-1449537229370/?q=how+to+contact+customer&l=en_US&fs=Search&pn=1)

For Non-Mexican suppliers that are not enrolled in the portal, please submit PDF invoice with only 1 Purchase Order per invoice to: [factura.bkp@mahle.com](mailto:factura.bkp@mahle.com). For inquiries/submit account statement, please contact [APJuarez@mahle.com](mailto:APJuarez@mahle.com)

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Our conditions of purchase and our supplier code of conduct apply; both documents are available for download on our Website [www.mahle.com](http://www.mahle.com).