



Purchase Order

PO Number **60059520**
Page **1 of 2**

08-FEB-2025 07:19:02

VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS Scientific-Atlanta de Mexico S de R.L de C.V. Ave Intermex #1680, Cd. Juarez, Chih. Mexico. 32690 MX SAM950112FU Email: Mexican: maura.gomez@foxconn
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ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
07-FEB-2025		2CL PER ROUTING GUIDE	SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER	MANUFACTURER PART NUMBER	QUANTITY	UNIT PRICE	CUR	NET VALUE
	DESCRIPTION	REVISION	UOM	PRICE UNIT		DUE DATE
1	PR 14173 Esperanza, Karla Led Panel 2X4 120 - 277V 5000k Line Item 1 Tax: Mexico - 8% inside Juarez requisitor Esperanza, Karla Req PR014173 PartNumber		40 EA	1,140.00	MXN	45,600.00 07-FEB-2025

PAYMENT TERMS 45 days net	DIRECT INQUIRIES TO: Attention: Erika Ramos Tel/Fax: 621-00-54 / 629-44-57 Email: erika.gu.ramos@foxconn.com	Company-Wide Procurement
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	The product must be verified by vendor to be compliant to applicable SA and/or vendor specifications and SA commodity procurement requirements, and may be returned if found non-compliant by SA. Source inspection may be required. Notify SA of any discrepancy promptly. The terms and conditions herein and on the reverse side here of are the only terms and conditions that apply to the order unless other terms are expressly agreed to in writing by SA.
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The undersigned has the whole power and authority from Seller to execute this PO	PO approved by :
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Net Value	45,600.00
Total Amount	45,600.00