



INDUSTRIAL ELECTRICA DE JUAREZ
SA DE CV
AV LOPEZ MATEOS 2050 LOCAL F3
32390 JUAREZ-EL ROBLE
Mexico

Purchase order

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Document Number: 0087351857
Plant: 05D0
Date: **Nov 22, 2022**
Supplier number: **0097945576**
Our Customer Number:
Please always quote our document number

Contact Person: **Fulfillment Center AP21 NA Purchasing**
Department: **GS/OSP111-IN**
Telephone: **-0**
Fax:
Email: **PFC-AP21.2_3@bosch.com**

Requester: **Emanuel Soto Holguin**
Telephone: **+52(656)610-1246**
Email: **Emanuel.SotoHolguin@us.bosch.com**

Delivery date: Nov 29, 2022

Ship-to address: Robert Bosch, ROBERT BOSCH JUAREZ 2 IN MX, LLC PART, Calle Hornos 5051-1, 32630 Juarez, Chihuahua
Invoice address: Robert Bosch Mexico, SISTEMAS DE FRENOS S DE RL DE CV, CALLE MAGNETO 2035, C.P 32649 PARQUE INDUSTRIAL FERNANDEZ, MX
Goods recipient: Emanuel Soto
Unloading Point: JuP2 warehouse

Terms of delivery: FCA Juarez, Chihuahua
Terms of payment: 90 days net

Compliance with all applicable national and international (Re-) Export Control Compliance Laws and Sanctions Regulations is of utmost importance to the Bosch Group. As a consequence thereof, Bosch Group will only accept any products and/or services provided by its suppliers that are in full compliance with all applicable (Re-) Export Control Compliance Laws and Sanctions Regulations, including but not limited to, those of the UN, EU & US. You as a supplier are obliged to take any actions necessary to fully comply with all applicable (Re-) Export Control Compliance Laws and Sanctions Regulations at any time and to ensure that the delivery of products or performance of any services is in full compliance with these laws and regulations in countries any products are to be sold or used as agreed or contractually stipulated with Bosch. Besides, you shall be obliged to inform Bosch Group without undue delay about any changes of and with regards to applicable laws and regulations that may have any impact on the export, (re-)export or use of the products and/or services provided by you.

Submit invoices to: Bosch.Proveedores@mx.bosch.com

THIS PURCHASE ORDER IS SUBJECT TO THE ROBERT BOSCH LLC TERMS AND CONDITIONS OF PURCHASE POSTED AT <https://www.bosch.com/company/supply-chain/information-for-business-partners/#purchasing-terms-and-conditions> COUNTRY SUPPLEMENT APPEARING IN MEXICO.

For invoice payment inquiries please submit your request via:
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AS AMENDED FROM TIME TO TIME. A PRINTED COPY OF THESE TERMS AND CONDITIONS WILL BE MADE AVAILABLE UPON REQUEST. NO OTHER TERMS OR CONDITIONS ALTERING THIS ORDER WILL BE BINDING ON THE BUYER UNLESS CONSENTED TO IN WRITING AND SIGNED BY A DULY AUTHORIZED AGENT OF BOSCH. ANY DELIVERY OF PRODUCTS OR SERVICES UNDER THIS PO CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE PO. ALL SHIPMENTS MUST BE ACCOMPANIED AN ITEMIZED PACKING SLIP, WHICH SHOULD CONTAIN THE ITEM DESCRIPTION, QUANTITY, WEIGHT, AND REFERENCE TO THE PURCHASE ORDER NUMBER.

The requirements stated in the Bosch Supplier Manual are a binding part of this agreement. The Bosch Supplier Manual is available at <http://purchasing.bosch.com/en/start/Allgemeines/Download/index.htm> Management System Requirements: Robert Bosch LLC. requires that all suppliers be third-party registered to the latest revision of the ISO-9001 Quality Management System Standard and comply with the latest revisions of the ISO/TS-16949 Quality Management System requirements and the ISO-14001 Environmental Management System requirements for all productive, prototype and calibration items covered on this Purchase Order. Duty Drawback: Robert Bosch LLC reserves the right to seek duty drawback on purchases made on our behalf. Requirements for Certificate of Origin are to be supplied annually. Hazardous Material: Supplier is responsible for ensuring conformance to the Bosch, GM, Ford, and Chrysler hazardous, restricted, or toxic substances requirements, Bosch N-2580, GM 3059W, WSS-M99P9999-A1, and all other hazardous material requirements listed in the terms and conditions on the Purchase Order. In all instances where, in accordance with purchaser's instructions, material is forwarded to another Supplier for further processing, copies of a receiving report must be forwarded to purchaser's Receiving Department immediately.

The parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a) (7), 29 C.F.R. Part 471, Appendix A to Subpart A, 41 C.F.R. 60-300.5(a) and 41 C.F.R. 60-741.5(a), if applicable. This contractor and subcontractor shall abide by the requirements of 41 C.F.R. 60-1.4, 60-300.5(a) and 41 C.F.R. 60-741.5(a). These regulations prohibit discrimination against qualified minorities, women, protected veterans and qualified individuals on the basis of disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified minorities and women, protected veterans and qualified individuals with disabilities. Order Acknowledgment for the PO should be confirmed within 72 hrs of receipt of the same. In case of any discrepancy please contact us immediately.

In base of your delivery conditions previously negotiated, If you are approved supplier to release throw our couriers; please use the DHL Express account to send us material only for a package of 65 Kg or small size, if you have some doubts please contact to your commodity buyer.

NORTH AMERICA (Suppliers located in US, CA, MX) General Shipping Instructions
Effective: September 1 and October 1, 2021. Please see start date remarks for each contract change below – when applicable.

NORTH AMERICA (Suppliers located in US, CA, MX)

Note: Plant specific instructions and scheduling agreements supersede these general instructions

Note: PO # MUST BE ADDED TO REFERENCE LINE 1 ON SHIPPING LABEL FOR ALL SHIPMENTS

DOMESTIC PARCEL:

FOR SHIPMENTS LESS THAN 150 LBS (Domestic US). ship via UPS GROUND PARCEL FREIGHT COLLECT
Account # to be obtained from paying plant.

FOR SHIPMENTS LESS THAN 150 LBS (Domestic Canada). ship via PUROLATOR PARCEL GROUND
FREIGHT COLLECT Ac-count # to be obtained from paying plant.

FOR SHIPMENTS LESS THAN 150 LBS (Domestic Mexico). ship via DHL PARCEL GROUND FREIGHT
COLLECT Account # to be obtained from paying plant.

LAND:

FOR STANDARD SHIPMENTS in US and CA (Excluding special equipment and bulk moves) EQUAL TO OR
OVER 150 lbs., SHIP VIA PROTRANS: (855) BOSCH-77or BOSCHOPS@PROTRANS.COM

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FOR STANDARD SHIPMENTS within MX (MX to MX) (Excluding special equipment and bulk moves) EQUAL TO OR OVER 150 lbs:

INDIRECT suppliers and low frequency DIRECT Suppliers: 2 day notice required. Email TMC Execution tower TO Desk TMC.USAMEX@mx.bosch.com

High frequency DIRECT Suppliers log into Bosch TMC system to setup shipments (Transport Orders=TO). Email notification of dispatch load#'s will be provided. Saved TO's are binding once the cutoff time for the shipment has passed. If, after cutoff time, quantity variances arise, they should be entered directly into the TO not later than on the day of the pickup. If additional requirements exceed the maximum loading capacity the TMC must be informed immediately by phone or email.

FOR SPECIAL EQUIPMENT AND BULK MOVES: Suppliers may recommend carriers for PROTRANS to contact for spot pricing. Notify PROTRANS and Bosch plant contacts a minimum of 3 days prior to pick-up requirement VIA PROTRANS (855) BOSCH-77or BOSCHOPS@PROTRANS.COM

FOR EXPEDITE SHIPMENTS: Contact Panther for US and Canada. For US Overland shipments or US into Canada - ArcBest Bosch bosch@arcb.com

For Mexico overland Shipments contact Europartners RBrequest@europartners.com.mx

INTERNATIONAL PARCEL

FOR SHIPMENTS LESS THAN 150 LBS/70kg (International), ship via DHL EXPRESS FREIGHT COLLECT Account # to be obtained from paying plant. INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is LESS than 150 LBS/70kg., ship via DHL Express: Please visit the following website and select 'DHL Express' tab, choose 'Find DHL Locations' and enter your closest country and city for a contact that will support you with shipments to BOSCH. <http://www.dhl.com/en/express.html>

INTERNATIONAL OCEAN

FULL OCEAN CONTAINER SHIPMENTS MOVING ON DIRECTLY BOSCH STEAMSHIP LINE CONTRACTS ARE TO BE ROUTED VIA CEVA LOGISTICS: (This is valid only the locations/plants who use direct Steamship line/Direct Ocean carriers Con-tracts)

Europe Contact: Antwerp, Belgium Control Tower SH-NE-BE-CEVA-BOSCH-SCSANR@CevaLogistics.com

Asia Contact: Singapore, Singapore

SH-AP-SG-CEVA-BOSCH-SCSSIN@CevaLogistics.com

LESS THAN CONTAINER LOAD AND FULL CONTAINER NVOCC OCEAN SHIPMENTS (IMPORT / EXPORT) EU <> US/CA: Starting of October 1st 2021

ROUTED VIA CH Robinson: The following information must be stated in the booking request by supplier on following email address: BoschBookingsEU@chrobinson.com

Email subject to be in following format: Shipper name - Country -Cnee name – Country -Service type (FCL, LCL, BCO) -PO nr

Example: Shipper Bosch xyz – DE - Cnee Bosch xyz - US – BCO – PO 123456

LESS THAN CONTAINER LOAD AND FULL CONTAINER NVOCC OCEAN SHIPMENTS (IMPORT / EXPORT) Asia Pacific <> US/CA:

ROUTED VIA CEVA LOGISTICS OR EXPEDITORS, depending on paying plant specific instructions. In General Contact for Ceva Logistic in AP for bookings: Sara.Gao@Cevalogistics.com; In General Contacts for Expeditor Logistic for bookings: <https://www.expeditors.com/contact>

LESS THAN CONTAINER LOAD AND FULL CONTAINER NVOCC OCEAN SHIPMENTS (IMPORT / EXPORT) Asia Pacific/EU <> MX:

ROUTED VIA DSV: Please visit the following website, select the 'Contact Us' link in the menu, and choose your closest country and city in the online map for a contact list which will support you with shipments to BOSCH. In General Contacts for DSV bookings: www.us.dsv.com

LESS THAN CONTAINER LOAD AND FULL CONTAINER NVOCC OCEAN SHIPMENTS (IMPORT / EXPORT)



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INDIA <> US/CA: Starting of October 1st 2021

ROUTED VIA CEVA, depending on paying plant specific instructions. In General Contact for Ceva Logistic in IN for bookings: Sara.Gao@Cevalogistics.com

LESS THAN CONTAINER LOAD AND FULL CONTAINER NVOCC OCEAN SHIPMENTS (IMPORT / EXPORT)

LATAM <> US/CA:

ROUTED VIA CEVA LOGISTICS, depending on paying plant specific instructions

INTERNATIONAL AIR

Starting of September 1st 2021

AIR SHIPMENTS ORIGINATING IN EUROPE<> US/CA (IMPORT / EXPORT), EQUAL TO OR GREATER THAN 150 LBS., INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is GREATER than 150 LBS/70kg., are to be serviced through DSV and Senator. In General Contacts for DSV bookings:

www.us.dsv.com.

Senator Booking Contact EU: bct@senator-international.com

Starting of September 1st 2021

AIR SHIPMENTS ORIGINATING IN ASIA PACIFIC REGION<> US/CA (IMPORT / EXPORT), EQUAL TO OR GREATER THAN 150 LBS/70kg., INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is GREATER than 150 LBS/70kg., are to be serviced through DSV and KWE.

Please visit the following website, select the 'Contact Us' link in the menu, and choose your closest country and city in the online map for a contact list, which will support you with shipments to BOSCH. In General Contacts for DSV bookings: www.us.dsv.com. KWE Booking Contact: have different contacts for each export location

Starting of September 1st 2021

AIR SHIPMENTS ORIGINATING IN MEXICO<> RESTOFTHETHEWORLD/ (IMPORT / EXPORT), EQUAL TO OR GREATER THAN 150 LBS/70kg., INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is GREATER than 150 LBS/70kg., are to be serviced through GEODIS and Hellman Related Geodis Please contact: aeropuerto.acc.ff.mx@geodis.com; Hellmann Booking Contact: have different contacts for each export location

Starting of October 1st 2021

AIR SHIPMENTS ORIGINATING IN INDIA<> US, CA/ (IMPORT / EXPORT), EQUAL TO OR GREATER THAN 150 LBS/70kg., INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is GREATER than 150 LBS/70kg., are to be serviced through CEVA. In General Contact for Ceva Logistic in IN for bookings: Sara.Gao@Cevalogistics.com

AIR SHIPMENTS ORIGINATING IN LATAM<> US, CA/ (IMPORT / EXPORT), EQUAL TO OR GREATER THAN 150 LBS/70kg., INCLUDING DIMENSIONAL SHIPMENTS with a Length x Width x Height/7000 that is GREATER than 150 LBS/70kg., are to be serviced through CEVA LOGISTIC

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: <https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information>.

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

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Item	Material/Description	Order qty.	UoM	Price per unit	Net value	MXN
2	Luminarias bañadoras LED	12	PC	4,380.00	52,560.00	
	EG-XL1000 48W 24V LUZ RGB IP65					

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	MXN
3	Controladores	12	PC	2,490.00	29,880.00	
	EG-CON-01C TRIANGULAR RGB CONTROLADOR DE 3 CANALES IP20					

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	MXN
4	Fuente de poder	12	PC	2,950.00	35,400.00	
	EG-FPWP-150W 24V IP65					

Total net Value: MXN 117,840.00

Robert Bosch LLC,
Corporate Sec. Purchasing and Logistics,
In the name and on behalf of Corporate Systems Division

This machine-prepared order is valid without signature

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