Columbus Industries, Inc.
Filtration Group

PURCHASE ORDER

VENDOR:
Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico
Mexico

SHIP TO:
COLUMBUS INDUSTRIES MEXICO S DE RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date	Delivery Date	Purchase Order	Blanket Order	Branch Plant
2/7/24	2/7/24	293219		80

Contact	Freight Terms
ITZEL FONG, BUYER IFONG@COLIND.NET	

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
CABLE	CABLE THWN 10 AWG NEGRO EN CAJA	2024-02-07	300	EA	$13.9000	$4,170.00
CABLE	CABLE THWN 10 AWG BLANCO EN CAJA	2024-02-07	200	EA	$13.9800	$2,796.00
CABLE	CABLE THWN 10 AWG VERDE EN CAJA	2024-02-07	200	EA	$13.9000	$2,780.00
CABLE	CABLE THWN 8 AWG VERDE EN CAJA	2024-02-07	100	EA	$25.6000	$2,560.00
TUBO	TUBO PARED DELGADA ¾	2024-02-07	20	EA	$113.0000	$2,260.00
COPLE	COPLE PARED DELGADA ¾	2024-02-07	20	EA	$8.0000	$160.00
CONECTOR	CONECTOR PARED DELGADA ¾	2024-02-07	10	EA	$8.2000	$82.00
	.... REQUISITOR ADRINA FLORES ENTREGAR EN PLANTA 1					

Payment Terms
NET 15 DAYS

Total Order
$14,808.00 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.

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Filtration Group

PURCHASE ORDER

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Uso de CFDI G03 Gastos Generales
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