



Wiwynn International Corporation

Purchase Order

PO No.: WY2106047

Vendor 0000631402
INDUSTRIAL ELECTRICA DE JUAREZ S.A DE C.V
AVE LOPEZ MATEOS #2050 COL. EL ROBLE CENTRO
COMERCIAL EL PASEO
CIUDAD JUAREZ CHIH. 32390

Ship To Wiwynn International Corp.
Brown Alcantar & Brown Inc.
9630 Plaza Circle El Paso Tx 79927
Attn: Daisy Herrera
Tel: 915-782-7800 #6875

Contact
Person MIGUEL VELEZ
E-mail mvelez@indelek.com
Tel No.
Fax No.

Bill To Wiwynn International Corporation
1300 Valley Vista DR STE 207 Diamond
Bar CA 91765

PO DATE: 6/9/2021	INCO TERMS: DAP	SHIP VIA TRK	BUYER: DAISY HERRERA
DELIVER DATE 6/29/2021	PAYMENT TERMS: YA30	CURRENCY USD	BUYER TEL NO: 52+656-146-4400 EXT-6875
REQUESTED BY: VIRIDIANA DOMINGUEZ PMCS CODE: WYP202106090002 (P202105200606)			

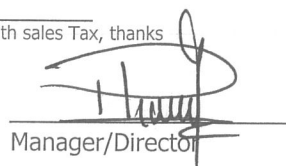
ITEM NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Cable Thw-Ls 10 Awg Black Reel	4000	1.13	4,520.00
2	Cable Thw-Ls 10 Awg green Reel	2500	1.13	2,825.00
3	Cable Thw-Ls 10 Awg White Reel	1100	1.13	1,243.00
4	18-GAUGE SINGLE-CHANNEL 4X4 PERFORATED PROFILE	50	5.94	297.00
5	THREADED ROD 3/8" X 3 Meters	50	2.76	138.00
6	3/8" HEX NUT	300	0.39	117.00
7	FLAT WASHER 3/8" WIDE	500	0.04	20.00
8	BEAM CLAMP 3/8" X 1-1/4" CLAMP JAWS	50	1.56	78.00
9	SUPER TAPE 33 3/4" X 66Ft (19mm X 20m)	20	3.90	78.00
10	RED-YELLOW SPRING CONNECTOR CAL. 12-10 AWG	500	0.14	70.00
11	BLUE-GREY SPRING CONNECTOR CAL 8 AWG	300	0.41	123.00
12	DRILL POINT SCREW 1/4" X 1" HEAD 3/8".	500	0.03	15.00
13	Metal Cover 4X4 Blind	30	0.40	12.00
14	Metal Cover 2X4 Blind	20	0.40	8.00

Subtotal before tax

Don't forget to send invoice with sales Tax, thanks

9,544.00


Buyer Signature


Manager/Director

JUN 09 21