



MAHLE Behr 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 Behr Rio Bravo, S. de R.L. de C.V.
Tapioca 9411
Ampliacion Aeropuerto
32690 Cd Juarez

Unloading point : 0000232019 Juárez
0000000
Recipient : Manuel Alberto Garcia

Packaging : Packaging included

Terms of delivery : FCA Free Carrier Named place
Terms of payment : 18th of the 3rd following month
REQUESTOR: Manuel Alberto Garcia

Purchase Order

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PO number / date

4502449314 / 01/24/2024

Your vendor no. with us

21033691

Your quotation

Your reference

Your fax

+52

Contact person

Quintana

Telephone

Fax

E-Mail

AMELIA.QUINTANA@MAHLE.COM

Invoice address :

MAHLE Behr 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
Please see below for further details:

Pos.	Deliv. date Material	Order qty Description	Unit	Price per unit in MXN	Net value in MXN
10	01/17/2024	1.00 PC		65,800.00 / per 1 PC	65,800.00
	ABB1SDX052323R1 Interruptor Termomagnetico Interruptor Termomagnetico Relia XT7H 3P 800A 480Vac Enchufable 65 Kaic LSI ABB1SDX052323R1				
20	01/17/2024	1.00 PC		21,800.00 / per 1 PC	21,800.00
	ABBSRFB3XT7MFPX Herraje Spectra ABBSRFB3XT7MFPX Herraje Spectra para 1 ITM XT7				
Total net value excl. tax MXN					87,600.00



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Terms of delivery

MAHLE TERMINOS Y CONDICIONES

El vendedor reconoce y acepta que los Términos y Condiciones Generales de MAHLE (que se han proporcionado al Vendedor y están disponibles a través de Internet en el sitio web del Comprador, www.mahle.com) se aplican a, y están incorporados en Modificación y cualquier posterior liberación, requisición, orden de trabajo, instrucción de envío, especificación y otro documento relacionado con esta orden de compra, expresado en forma escrita, por intercambio electrónico de datos u otro formato, emitido o acordado por escrito por el Comprador con respecto A los Bienes cubiertos por esta orden de compra.

Proveedores con cuenta de Taulia activa;

En este portal usted como proveedor podrá tener acceso a cargar, crear y consultar sus facturas en tiempo real, podrá consultar sus pagos y el detalle de órdenes de compra que se hayan emitido. Las órdenes de compra solo son para referencia, la Orden de Compra oficial sera enviada vía correo electronico en formato PDF.

Les compartimos los siguientes links de información para su referencia, y agradecemos su apoyo con el uso del portal:

Acceso a MAHLE ePAID: <https://login.eu1prd.taulia.com/>

Soporte General al portal: <https://support.taulia.com/?l=es>

Proceso de envio de facturas:

https://support.taulia.com/articles/es/Agent_Knowledge_Base/Q-How-do-I-create-a-PO-invoice-for-Mexico-eMex-000008006/?q=crear+facturas&l=es&fs=Search&pn=1

1. Invoices must be submitted and received by MAHLE Behr 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 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 Behr representative.



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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 Behr, 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 Behr'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 Behr 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 Behr. Unless previously approved by MAHLE Behr, substitutes are NOT authorized. Supplier is responsible for providing Material Safety Data Sheet(s) for any chemical product provided to MAHLE Behr.

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.
- 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



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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

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

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

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. For inquiries/submit account statement, please contact APJuarez@mahle.com

MAHLE Behr Rio Bravo, S. de R.L. de C.V.

Electronically created. Valid without signature.

Our conditions of purchase and our supplier code of conduct apply; both documents are available for download on our Website www.mahle.com.