



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500188268
Date: 04/04/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail: Yasmin.Olguin@mx.yazaki.com
Phone: (111) 111 1111

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Recibe: Salvador Garfias

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 1 (4302)
Avenida de la Estrella #4310,
Parque Industrial Juárez
Juárez, CHIH, 32630
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	CAJAS REGISTRO 2*4 Supplier Part Number: Delivery Date: 04/30/2024 -- Additional Note/Instructions --	5.0	EA	25.00	1	125.00
20	CABLE NEGRO CALIBRE 12 Supplier Part Number: Delivery Date: 04/30/2024 -- Additional Note/Instructions --	20.0	MTR	9.06	1	181.20

Total: 306.20

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.