

IEC Technologies S de RL de CV

PURCHASE ORDER

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PURCHASE ORDER DATE: 08/05/2024 PURCHASE ORDER NO: 6500366117

VENDOR NO: 312937

VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

VENDOR ADDR: AV LOPEZ MATEO 2050

TEL: 656-613-86-76

PAYMENT TERM: Within 30 days Due net

YOUR REFERENCE: 20

DELIVER TO: MX01

PLANT NAME: IEC Technologies, S. de R.L. de C.V

PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot

e BravoCd.Juarez, Mexico

Blvd. Miguel de la Madrid #856 Cd. Juarez, Mexico

BUYER: Ana sofia Antuna

TEL: 1-

USER: EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING. SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ORDER AMOUNT ITEM NO MATERIAL NO REV. MATERIAL DESCRIPTION UNIT PRICE ORDER QUANTITY 00010 72,000.000000 2 INTERRUPTOR SQUARE D EΑ 144,000.00 8IMX0000001 08/30/2024 16% 167,040.00

> TOTAL AMOUNT: MXN 144,000.00 (16% TAX)

INCL TAX AMT: MXN 167,040.00

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX FINANCE INVOICE@inventec.com

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ITEM NO MATERIAL NO MATERIAL DESCRIPTION UNIT PRICE ORDER QUANTITY ORDER AMOUNT BRAND MANUFACTURER DESCRIPTION DELI. DATE SHIPPING INSTRUCTION DRAWING DATE OLD MATERIAL NO

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER

IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER

INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE