Electrolux

PURCHASE ORDER / ORDEN DE COMPRA : MP026545

DATE / FECHA : 14/08/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV. LOPEZ MATEOS #2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ 06
32390
CONTACT: ISABEL PINEDA
PHONE: 6566138676

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
Calle Acacias # 1060
Plan Maestro Electrolux
Cd. Juarez, Chihuahua, Mexico.
Plastics Plant

SHIP VIA : Delivered

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	80019712		00194650	MOTAALD

TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR
N 45	See Acc# Bellow	Plastics Plant	SERGIO ESPINOZA

DELIVERY : [X] ENTREGAR [ ]

SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.
AS FOLLOWS / COMO SIGUE.

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
			MATERIAL INSTALACION DE FOIL COTIZACION #15537 INDELEK USUARIO:ALDO RODRIGO MOTA			
1	2		BREAKER 2 X 25 AMP TIPO EGB24025	2650.00	EA	5,300.00
			REQUIRED DATE : 14/08/24			
2	3		BREAKER 1 X 25 AMP TIPO EGB14025	1124.00	EA	3,372.00
			REQUIRED DATE : 14/08/24			
3	5		MONITOR METALICO 1-1/4". (35 MM)	11.00	EA	55.00
			REQUIRED DATE : 14/08/24			
4	10		CONTRATUERCA 1-1/4" (35 MM)	3.75	EA	37.50
			REQUIRED DATE : 14/08/24			
5	15		TUBO PARED GRUESA 1 1/4" (35MM)	350.00	EA	5,250.00
			REQUIRED DATE : 14/08/24			

CONTINUED ON NEXT PAGE

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Electrolux

BUYER | AUTHORIZATION | By MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Delivery Promise / Promesa de Entrega

Acepted / Aceptado ______

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ENTREGAR : [ ] AS FOLLOWS / COMO SIGUE.

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6	5		CODO PARED GRUESA 1 1/4" (35MM)	114.00	EA	570.00
			REQUIRED DATE : 14/08/24			
7	30		ABRAZADERA UNICANAL 1 1/4" (35 MM) UNIVE	7.60	EA	228.00
			REQUIRED DATE : 14/08/24			
8	1		REGISTRO 6 X 6 X 4 NEMA 1	226.00	EA	226.00
			REQUIRED DATE : 14/08/24			
9	3		TABLILLA DE TERMINALES 20A 1000 VAC 6 PA	89.00	EA	267.00
			REQUIRED DATE : 14/08/24			
10	15		TUBO PARED GRUESA 3/4" (21MM) CON COPLE	162.00	EA	2,430.00
			REQUIRED DATE : 14/08/24			
11	5		CAJA 4X4 KO 1/2" - 3/4" AMERICANA	32.00	EA	160.00
			REQUIRED DATE : 14/08/24			
12	15		MONITOR METALICO 3/4" (21 MM)	3.50	EA	52.50
			CONTINUED ON NEXT PAGE			

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			REQUIRED DATE : 14/08/24		
13	30		CONTRATUERCA 3/4" (21 MM)	1.37 EA	41.10
			REQUIRED DATE : 14/08/24		
14	5		PERFIL UNICANAL 4X2 SOLIDO CAL. 18	106.00 EA	530.00
			REQUIRED DATE : 14/08/24		
15	30		ABRAZADERA UNICANAL 3/4" (21 MM) UNIVERS	6.00 EA	180.00
			REQUIRED DATE : 14/08/24		
16	20		CINTA SUPER 33 MEXICANA 3/4" X 66FT (19MM X 20M)	76.00 EA	1,520.00
			REQUIRED DATE : 14/08/24		
17	2		TOMA SENCILLA L6-30 250V 30A USO COMERCI	358.00 EA	716.00
			REQUIRED DATE : 14/08/24		
18	2		TAPA METALICA 4X4 1 TOMA SENCILLA MEDIA	23.00 EA	46.00

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DELIVERY : [X]
ENTREGAR [ ]

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			VUELTA KO 1-19/32		
			REQUIRED DATE : 14/08/24		
19	83		TAPA METALICA 4X4 2 TOMACORRIENTE DOBLE ENTRADA RECTA	36.00 EA	2,988.00
			REQUIRED DATE : 14/08/24		
20	6		TOMA DOBLE 5-15 125V 15A USO RESIDENCIAL MARFIL	13.00 EA	78.00
			REQUIRED DATE : 14/08/24		
			Sub Total :		24,047.10
			:		
			Total Amount of P.O. :		24,047.10
			Currency :(MXN) MEXICAN PESOS G/L # : 493170.261.80000		

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