



PURCHASE ORDER

VENDOR:

Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico

Mexico

SHIP TO:

COLUMBUS INDUSTRIES MEXICO S DE
RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date

9/24/24

Delivery Date

9/24/24

Purchase Order

300808

Blanket Order**Branch Plant**

80

Contact

ANA PRECIADO, BUYER APRECIADO@COLIND.NET

Freight Terms

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
CMY12CNCARR	CABLE THWN 12 AWG NEGRO CARRETE	2024-09-24	50	EA	\$9.6000	\$480.00
CMY12CVCARR	CABLE THWN 12 AWG VERDE CARRETE	2024-09-24	50	EA	\$9.6000	\$480.00
CMY12CBCARR	CABLE THWN 12 AWG BLANCO CARRETE	2024-09-24	50	EA	\$9.6000	\$480.00
GECTHQB1115	INTERRUPTOR TERMOMAGNETICO THQB 1P 15A 120VAC ATORNILLABLE	2024-09-24	1	EA	\$196.0000	\$196.00
CAT02PD	TUBO PARED DELGADA 1/2" (16MM)	2024-09-24	15	EA	\$72.0000	\$1,080.00
COP02PD	COPLER PARED DELGADA 1/2" (16MM)	2024-09-24	10	EA	\$5.0000	\$50.00
CON02PD	CONECTOR PARED DELGADA 1/2" (16MM)	2024-09-24	2	EA	\$6.0000	\$12.00
CMA4X41234	CAJA 4X4 Ko 1/2" - 3/4" AMERICANA	2024-09-24	1	EA	\$28.0000	\$28.00
CMAT2TD4X4	TAPA METALICA 4X4 2 TOMACORRIENTE DOBLE ENTRADA RECTA	2024-09-24	1	EA	\$56.0000	\$56.00
LEV5320ICP	TOMA DOBLE 5-15 125V 15A USO RESIDENCIAL MARFIL	2024-09-24	2	EA	\$13.0000	\$26.00
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..	..					
..	REQUERIDO POR ANA PRECIADO					
..	..					
..	..					

Payment Terms

NET 15 DAYS

Total Order

\$2,888.00 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.



**Columbus
Industries, Inc.**

Filtration Group

PURCHASE ORDER

Uso de CFDI G03 Gastos Generales
