Purchase Order

Strat Dist de Mexico

P.O. Box 1540
Newtown PA 18940
United States

Supplier: M000000068
Industrial Electrica De Juarez S.A DE C.
AV.LOPEZ MATEOS #2050
CENTRO COMERCIAL EL PASEO
CD. JUAREZ CHIH 32390
Mexico

CHANGE ORDER **Dispatch via E-Mail**

Purchase Order	Date	Revision	Page
V017301854	02/29/2024	1 - 02/29/2024	1

Payment Terms	Freight Terms	Ship Via
Net 30	UPS 3RD Party Bill 9R5V94	UPS Ground

Buyer	Phone	Currency
Alma Monrial		MXN

Buyer Email Alma.Monrial@sdi.com

Ship To: L0965-01
SDI c/o Hanon San Lorenzo II
AVE. DEL CHARRO #1751
Parque Industrial Omega
CUIDAD JUAREZ CHIH 32410
Mexico

Attention: FAUDOA ITUARTE JOSE DE LA LUZ

Bill To: Strategic Distribution Marketing
COSTA DE MARFIL No. 6910 LOCAL B
COL. INFONAVIT TECNOLOGICO
JUAREZ CHIH 32699
Mexico

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID/Mfg Itm Id	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PIPE,NO MODIFIER:GALV STEEL:CONDUIT RIGID SIZE 3/4"	GENERIC 62C5410002	30.00	EA	192.00	5,760.00	03/19/2024

Vendor Quote #:

Attn: FAUDOA ITUARTE JOSE DE LA LUZ

Schedule Total 5,760.00

Item Total COC62C5410002 5,760.00

A partir del lunes 23 de marzo, es requerido usar mascarilla/cubrebocas adicional al equipo de seguridad acostumbrado para su ingreso a planta durante la contingencia sanitaria. Tambien se le tomara la temperatura y de no cumplir con los requerimientos de planta su ingreso a las instalaciones sera negado.

L0965-01

Please confirm this PO via the PO CONFIRMATION option on the portal, www.sdizeus.com, within 48 hours with COMPLETE CONFIRMATION of the following information is CRITICAL to ensure timely payment: Part # - Price per part - Quantity - Expected

Total PO Amount 5,760.00

Authorized Signature