Industrial Electrica de Juarez
Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. 32459, Ciudad Juárez, Chih., México

98756KM

REMISIÓN NÚMERO
AR 010582
Fecha
22 Dic 2025

Cliente	No. de Cliente	RFC
WISTRON MEXICO	3,224	WME -960517-LL6

Domicilio	Orden de Compra
BAUDELIO PEREZ M No. 420 OTE PASEOS DE ZARAGOZA C.P. 32550 CIUDAD JUÁREZ, CHIH., MÉXICO	O202512X28148

Zona	Agente	Condiciones	Pedido	Capturo	Hora
3	AISM	CRÉDITO	1,474,256	VELM	5:14 P.M.

Cantidad	Unidad	Código		Descripción	Ubicacion
2	Pieza	LEVC2623	C2623	Toma Colgante L6-30 250V 30A Uso Industrial	LK4

T11MQT1
T1125050132

Wistron México S.A. de C.V.
RFC: WME960517-LL6
23 DIC 2025
C. Baudelio Perez Mucharras, No. 420 Ote
Col. Zaragoza CP. 32550 Cd. Juárez, Chih
Tel. 146-44-00 Fax: 146-44-19

Nombre y Firma de Recibo

Domicilio de Entrega BAUDELIO PEREZ M No. 420 OTE
Col PASEOS DE ZARAGOZA
C.P. 32550, Ciudad Juárez, Chih., México

Instrucciones Entrega Edificio F1 rampa 5 verde

Vía Embarque AMARILLO

Ruta de Reparto Jrz 3 Norte

Pedido *1474256*

F.I. *840118*

wistron MEXICO S.A. DE C.V.

Purchase Order: O202512X28148

Order Date: 2025/12/19

Plant Code: OTHERS-WMXSITE

Vendor	INDUSTRIAL ELECTRICA DE JUAREZS.A DE C.V AVE LOPEZ MATEOS #2050COL. EL ROBLECENTRO COMERCIAL EL PASEOCIUDAD JUAREZ CHIH. 32390	**Ship To**	Wistron Mexico SA de CV Wistron Mexico S.A. de C.V.C., Baudelio Perez Mucharras, No.420 Ote Col. Zaragoza CP.32550 Edificio F1 Rampa 5 verde
Code	0000631402	**Receiver**	ARIZMENDI,ANASTACIO,VANESSA AMAIRANI (VANESSA ~~ARIZMENDI) #5919~~
Contact Person	Israel Lopez marrietas@indelek.com;mvelez@indelek.com	**Bill To**	Wistron Mexico SA de CV Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza CP 32550
Mobile	0		
Tel No.	656-613-8676		
Fax No.	656-613-8676	**VAT No.**	WME960517LL6

PR No : P202512120051	Currency : MXN	Payment term : YA60(OA 60 days (invoice date+60))
Incoterm : DDP WMX	Ship Via : Truck	Tax Rate : 8% *(8%)*

No.	Item No Description		SPEC / REMARK	Delivery Date	QTY	UNIT	UNIT PRICE	AMOUNT
01	SOCKET LEVITON C2623 NEMA L6-30R 250 V 2 POLE LEVITON 30 A		2.0402.05RW	2026/01/18	2	PCS	526	1,052.00
	IM PN	**HSF**	**Warranty (Monthly)**					
	2.0402.05RW		12					
						Total Amount:	**MXN**	**1,052.00**
						Tax:	**MXN**	**84.16**
						Final Amount: Tax-included	**MXN**	**1,136.16**

Remark: RAMP 5 GREEN F1

1. *Please state the number of Purchase Order on all invoices & Receipt Ticket/Packing List.*
   請在發票以及送貨單備註欄上註明訂單號碼。
2. *Please confirm the delivery date within 48 hours upon receiving this Purchase Order.*
   請在收到訂單後48小時之內回覆具體的交期。
3. *An invoice shall be issued within 30 days upon completing the shipment, and vendor shall also provide Buyer with Receipt Ticket/Packing List, PO copies, bill check list.*
   賣方應於交貨完成30日內開出發票，並連同送貨單、訂單複印件、對帳單一起提供給買方。
4. *Vendor shall not assign its rights or obligations hereunder to any third party without written consent from Buyer.*
   非經買方事前書面之同意，賣方不得將其於本訂單之權利或義務移轉或讓與予第三人。
5. *Vendor represents that all provided products/services are complied with applicable laws and regulations (including but not limited to the RoHS Directive by the E.U., or any applicable environmental protection regulations); not to infringe any rights of any third party; and will be free from any quality defect. Vendor is authorized, with proper registration and permitted by applicable government (if needed) to provide such products/services to the Buyer.*
   賣方提供產品或/及服務，應符合相關法令規定(包括但不限於歐盟RoHS指令及相關環保規章等)，無權利及品質瑕疵。賣方已取得政府授權、註冊及許可(如需)得提供該產品/及服務給買方。

Buyer	*Section*
NINGCHIA LIU	EDWARD LIN
2025-12-19	2025-12-19