

Bill To:
eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600097628
(JINDELEC)

Date:09/03/2024

Deliver to: Juarez Asset plant
UNDER HON HAI

Addr: Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,
Juarez, Chihuahua MX 32695
Mexico

Tel : 52-656-682-1093

Fax: 52-656-682-3407

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ

Term of Payment: 30 DAYS AFTER INVOICE DATE

Currency: MXN

ITEM	VENDOR PART NUMBER	PART NUMBER	DESCRIPTION		
	Due Date	Order Quantity	Unit	Unit Price	Net Value
00010	09/03/2024	60	EA	Caja met. amer. 2" X 4 23.10000	1,386.00
Total net value excl. tax					1,386.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
eCMMS S.A. de C.V.
Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
Buyer Name: Karina Dorado
Telephone: 529-3656
Buyer E-mail: Karina.Dorado@fii-na.com
4. Send electronic invoices and delivery proof to:
AP email: ecmms.FI.ap@FII-NA.com

Approval: _____