



Doc. # 4500571316
03/11/2025

Ship-To	Purchase Order
Juarez Mexico Ave. Aerojuarez 1 Ciudad Juarez, CHI 32696	PO Number: 4500571316 Order Date: 03/11/2025 Vendor No: 60115 Vendor Fax: 613-8676 Currency: MXN Buyer: Alma Gordillo Phone: Terms of payment: Freight Terms: DEST. PPD Carrier:
Supplier Address	
INDUSTRIAL ELECTRICA DE JUAREZ SA LOPEZ MATEOS JUAREZ, CHI32390	

Delivery Date: 03/24/2025

REFACCIONES ELECTRICAS EN PUNTO DE REORDEN,
COTIZACION: 1371725,
PROVEEDOR: INDELEK, RFQ: 2802250458,
ATENCION: FRANCISCO LUGO

Item	Material Order qty	Description Unit	Price per unit	Net value
00001	REV. 20.000	TOMA ELECTRICA LEVITON LEV5269C EA	212.98 / 1	4259.60
00002	REV. 2.000	CLAVIJA ELECTRICA LEVITON LEV2421 EA	268.62 / 1	537.24
00003	REV. 2.000	CLAVIJA ELECTRICA LEVITON LEV2431 EA	292.78 / 1	585.56
00004	REV. 2.000	CLAVIJA ELECTRICA LEVITON LEV2731 EA	275.67 / 1	551.34
00005	REV. 2.000	CLAVIJA ELECTRICA BRYAN, BRY71630NP EA	360.91 / 1	721.82
Total net value excl. tax				6655.56

INSTRUCTIONS TO SUPPLIER

1. MAIL INVOICE ONLY TO: Modine Manufacturing Company 1500 DeKoven Avenue Racine, WI 53403
2. OUR PURCHASE ORDER NUMBER MUST BE CONSPICUOUSLY SHOWN ON ALL INVOICES, DELIVERY SLIPS AND PACKAGES.

IMPORTANT:

3. This entire order, as reflected on the Order Form (the "Order"), is subject to the Modine Manufacturing Company ("Modine") Terms and Conditions which are hereby incorporated into the terms of the Order by reference. A copy of Terms and Conditions and Modine Global Supplier Manual (MGSM) is available at www.modine.com/suppliers/supplier-reference-documents/ or upon written request to Modine. Any objection to Modine's Terms and Conditions or MGSM must be submitted to Modine, in writing, within ten (10) business days of the date of the Order. Seller's timely acknowledgement of this Order, commencement of work on the Order or shipment of goods specified within the Order shall be deemed to be acceptance of the Order, unless Modine is notified as otherwise required herein.



Signed:

Date 03/11/2025

(AUTHORIZED SIGNATURE OR PRINTED AUTHORIZATION*) *The electronically printed name of the Modine purchaser in the space above or in the header of this Order represents the signature of that individual who has the authority on behalf of Modine to authorize the Contractor to proceed and shall be deemed as legally enforceable.