

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

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
C057356664	03/15/2024		1
Payment Terms	Freight Terms		Ship Via
Net 30	UPS 3RD Party Bill 9R5V94		UPS Ground
Buyer	Phone		Currency
Osvaldo Matamoros			USD
Buyer Email	Osvaldo.Matamoros@sdi.com		

Ship To: L0906-01
SDI c/o Hanon - Paso del Norte
AV. DEL CHARRO #1715
PARQUE INDUSTRIAL OMEGA
CD. JUAREZ
CHIH CHIH 32410
Mexico

Attention:

Bill To: Strategic Distribution Marketing
COSTA DE MARFIL No. 6910 LOCAL B
COL. INFONAVIT TECNOLÓGICO
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
5- 1	TAPE, ELECTRIC: TAPE, ELECTRICAL 3/4 3M X 66' BLK, SUPER 33+	6132	100.00	EA	3.95	395.00	03/29/2024

Vendor Quote #:

Schedule Total 395.00

Item Total COC3102000001 395.00

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 395.00

Standard PO T&C's are incorporated by reference posted at <https://www.sdi.com/po-terms-and-conditions>

Authorized Signature