



Electro Componentes de Mexico S.A de C.V
ECI

ORDEN DE COMPRA
PURCHASE ORDER NUMBER

0140004872

THIS ORDER NO AND OUR PART NO MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIPS, B/L, AND CORRESPONDENCE

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE
WE HEREBY CERTIFY WE HOLD TEXAS SALES AND USETAX PERMIT #3-20307-4468-7
AND THAT THE PROPERTY DESCRIBED HERE ON IS TAXTABLE OR EXEMPT FOR USE
AS INDICATED BELOW. IF OTHERWISE USED PURCHASER WILL PAY TAX.

TAXABLE

EXEMPT

MAT'L'S CONSUMED
DIRECTLY IN MFG. PROCESS

RESALE

OTHER

01133
INDUSTRIAL ELECTRICA DE JUARE
AVE. LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO L-F
CIUDAD JUAREZ, CHIH.
32390
APINEDA@INDELEK.COM

EMBARCAR A
SHIP TO:

ECM PLANTA JUAREZ J7
AV. RAMON RIVERA LARA # 6325
PARQUE INDUSTRIAL RAMON RIVERA
LARA
CIUDAD JUAREZ, CHIH.
32605

FECHA DE ORDEN
DATE ISSUED
2/08/24

NUMERO DE CUENTA
ACCOUNT NUMBER
2006171

ENTREGAR A:
DELIVER TO:

DEPTO.
DEPMT.

CODIGO CFDI:
G03

REVISION DE LA ORDEN
ORDER REVISION NUMBER

TERMINOS DE PAGO
TERMS
NET 30 DAYS

L.A.B. SU PLANTA
F.O.B. SHIP PT
NUESTRA PLANTA

L.A.B. ECM
F.O.B. DESTINATION

EMBARQUESE POR:
SHIP VIA:
SU SERVICIO

FECHA DE ENTREGA:
DELIVERY DATE:

PARTIDA ITEM	CANTIDAD QUANTITY	UNIDAD DE MEDIDA UNIT OF MEASURE	NO PARTE ECM ECM PART NO	NO. DE PARTE DEL PROVEEDOR Y DESCRIPCION SUPPLIER PART NO. & DESCRIPTION	PRECIO UNITARIO UNIT PRICE	PRECIO TOTAL EXTENDED PRICE
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1

20.000

PZ

CPX2X2AL07

LUM TIPO PANEL 2X2
AJUSTABLE (35W/27W/18W) (5000K, 4000K, 35
LITCPX2X2AL07SWW7M4

698.00000

13,960.00

Tot partes: 13,960.00
Impuesto: .00
Flete estimado: .00
Imp estimado flete: .00

Cod. moneda: MXP Tarifa: .05032535

TOTAL 13,960.00
TOTAL PRICE

SELLER AGREES TO SELL AND DELIVER THE GOODS OR SERVICES SPECIFIED IN THIS PURCHASE ORDER (ORDER) IN ACCORDANCE WITH THE TERMS AND CONDITIONS
CONTAINED IN THE ORDER, INCLUDING ECIS PURCHASE ORDER TERMS AND CONDITIONS, ALL OF WHICH CONSTITUTE THE ENTIRE AND FINAL AGREEMENT BETWEEN ECI
AND SELLER AND CANCEL AND SUPERSEDE ANY PRIOR OR CONTEMPORANEOUS NEGOTIATIONS OR AGREEMENTS REGARDING THE ORDER. ECIS CURRENT PURCHASE ORDER
TERMS AND CONDITIONS CAN BE FOUND ON <https://www.ecintl.com/wp-content/uploads/2022/04/2022-02-07-REVISED-PURCHASE-ORDER-TERMS-AND-CONDITIONS-1.pdf>

1. Acceptance of this Order is confirmation of delivery dates.
2. Verbal orders are not binding unless confirmed in writing.
3. Render separate invoices for each Purchase Order. Federal, state, and local taxes from which Seller is not exempt must be shown as separate amounts on invoices.
4. Enclose packing slips with each shipment bearing our order and part number.
5. Deliveries are to be made only to our authorized Receiving Departments.
6. Supplier shall comply with ISO-9001: 2015 for Appliance and IATF 16949:2016 for Transportation.
7. Supplier must declare hazardous substances.
8. By accepting this Order, Supplier confirms it has capacity to supply the quantity listed on the Order plus 10%.
9. By accepting this Order, Supplier agrees to comply with ECI's Supplier Code of Conduct which can be found at 2022-02-16_ECI-Supplier-Code-of-Conduct_Final.pdf (ecintl.com)

MARY CAMPOS
COMPRADOR/BUYER