Superior Industries de Mexico, S. de R.L. de C.V.

Avenida Juan Ruiz de Alarcon No. #306 Complejo Industrial Chihuahua

Chihuahua, Chihuahua, Mexico 31136 **SUPPLIER**: 00029229

Attn: LIC. GMO. HERRERA Tel: 4217939/4217986

Fax: 4217986

ichacon@industrialelectrica

INDUSTRIAL ELECTRICA DE CHIH

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AV. TECNOLOGICO #9900-B COL. REVOLUCION

CHIHUAHUA, CHH 31107 **MEXICO**

SHIP TO:

Superior Industries Plant 7 Ave. Juan Ruiz De Alarcon306 Chihuahua, CHH 31136

MEXICO

P.O. #: M1443217 Ship Terms: DAP PLANTA 7 Ship Via: TRUCK Pay Terms: Net 60

Date: 08/30/21 P.O Print Date 08/30/21 Rev. No. 0 Page



E-MAIL INVOICE TO:

accountspayable@supind.com 011-52-614-429-0970

All invoices must include tax I.D. No. SIM9305047S8

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. This purchase order is governed by and subject to those terms & conditions which are HEREBY INCORPORATED BY REFERENCE.

REMARKS: P.SI.N.1 Electrico

Please acknowledge the receipt of this Purchase Order to: ijacquez

Line Due Quantity U/M Part Number Un Description Price	Extended _{Tax}
	5.01 34,916.01 Y

SHIPPING INSTRUCTION

TOTALS Currency: MXN Line Total: 34,916.01 08/30/21 PO M1443217 5,586,56 Tax Amount: Authorized Signature Date Total Amount: 40,502.57 PLEASE RETURN WITHIN 5 DAYS