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:4600100579
(JINDELEC)

Date:08/11/2025

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 Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010				Cable THWN cal 40	
	08/11/2025	2,000	EA	330.00000	660,000.00
				Total net value excl. tax	660,000.00

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
   MRO TEAM
   Telephone: 529-3656
   MRO email: ecmms.compras.MRO@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Approval: ____________________