Jabil Circuit de Chihuahua S de RL de CV
PURCHASE ORDER

INDUSTRIAL ELECTRICA DE CHIHUAHUA
Master Vendor: 0000110765
4515 AV. JOSE MARIA IGLESIAS 4515
CHIHUAHUA, CHI 31160
Attn: Isabel Pineda
ipineda@indelek.com
Phone: +52 656 5662454

PO NUMBER	**C-10003297277**
DATE	**09/08/25**
PAYMENT TERMS	**STD 45 Days NET**
SHIPPING TERMS	**Z5 (Ship Routing instructions)**
CURRENCY	**MXN**
CONTRACT	
CONTACT	**Rafael Perez** **Rafael_Perez4290@jabil.com**

Ship To
Jabil Circuit de Chihuahua S de RL de CV
Alejandro Dumas Av 11341
Complejo Industrial Chihuahua
C.P. 31109
RFC JCC-000904-KK2
Chihuahua, CHH 31136
MX02-02RI
Attn: +52 (614) 4 42 42 06

Bill To
Jabil Circuit de Chihuahua S de RL de CV
Av Alejandro Dumas 11341
Compl. Industrial Chihuahua
Chihuahua, CHI 31136
Attn:

JABIL BUYER:

Line	Description	Need By	Qty	Unit	Price	Total
1	Suministro de luminaria lithonia lighting CPX 2X4 ALO8 SWW7 M2 NA Asset Tags: Inco Terms | Incoterm Locations:FOB PLANTA **Chart of Account:**0402 Capital **HTS Code:**I01 Constructions	09/30/25	613	Each (SAP)	1,100.00	674,300.00
2	Suministro de luminaria lithonia lighting CPX 2X2 ALO7 SWW7 M4 NA Asset Tags: Inco Terms | Incoterm Locations:FOB PLANTA **Chart of Account:**0402 Capital **HTS Code:**I01 Constructions	09/30/25	429	Each (SAP)	900.00	386,100.00
3	Suministro de luminaria lithonia lighting CPHB 18LM MVOLT 50K NA Asset Tags: Inco Terms | Incoterm Locations:FOB PLANTA **Chart of Account:**0402 Capital **HTS Code:**I01 Constructions	09/30/25	803	Each (SAP)	1,960.00	1,573,880.00
4	Suministro de bateria de emergencia lithonia lighting ILBLP CP20 HE SD HV S M5 NA Asset Tags: Inco Terms | Incoterm Locations:FOB PLANTA **Chart of Account:**0402 Capital **HTS Code:**I01 Constructions	09/30/25	150	Each (SAP)	4,900.00	735,000.00
			1,995 Units			**3,369,280.00** MXN

Dear Supplier,
When you receive our PO, we need your kind support, please click on “Acknowledge PO” this way we can be sure you received the PO.
Before you create the invoice, please review all the information. The PO must match with the quotation provided, notify the buyer of any discrepancies.
Must follow Jabil Shipping and Routing Guide for all shipments. Failure to do so could result in charge backs to supplier.
It is important to include the following information in the invoice:
PO number, carrier, Tracking number.

At the same time, be sure the invoice and packing slip is attached on the package

If the above points are not considered, Jabil will not be able to approve and process your payment in a timely manner.

Thank you

Estimado Proveedor

Cuando reciba esta orden de compra, agradecemos su apoyo para dar Click en “Acknowledge PO” de esta manera nosotros estaremos seguros de que usted la recibió la PO y a continuación le solicitamos que ingrese la fecha compromiso de entrega de cada item, ingresando en el apartado “supplier confirmed delivery date”

Antes de crear la factura, por favor revise toda la información como precio, moneda, ítems, dirección, numero de proveedor, razón social etc., ya que es importante que nuestra PO cuadre al 100% con su cotización y factura. Si usted detecta alguna discrepancia por favor notificar al comprador tan pronto sea posible para que se realice la corrección correspondiente.

La factura generada NO podrá ser ingresada en el sistema COUPA hasta que se embarque el material o se haya realizado servicio. No antes.

Si los puntos antes mencionados no se consideran, Jabil no podrá aprobar y procesar su pago en tiempo y forma.

Gracias.

INVOICING INSTRUCTIONS

You must submit all invoices electronically. You may also submit physical invoices, should your local laws require. Please note, however, **the submission of a physical invoice will *not* automatically override the requirement to submit the invoice electronically.** Jabil accepts electronic invoicing in many formats including cxml, Coupa Supplier Portal (CSP) and Supplier Actionable Notification (SAN) via standard email exchange. Should you have any other questions, please notify your local procurement team.

If interested in engaging with Jabil to enable cxml invoice exchange, please email P2P_Support@Jabil.com. For information on different ways to submit electronic invoicing as well as training guides, please visit our website at: *https://www.jabil.com/about-us/supplier/indirect-supplier-enablement.html*

INSTRUCCIONES DE FACTURACIÓN

Debe de enviar todas las facturas electrónicamente . También puede enviar facturas físicas, si así lo requieren las leyes locales. Sin embargo, tenga en cuenta que **el envío de una factura física *no* anulará automáticamente el requisito de enviar la factura electrónicamente.** Jabil acepta la facturación electrónica en muchos formatos, entre los cuales se incluyen cxml, el Portal de proveedores de Coupa (CSP: Coupa Supplier Portal) y la Notificación procesable del proveedor (SAN: Supplier Actionable Notification) a través del intercambio de correo electrónico estándar. Si tiene alguna otra pregunta, notifique a su equipo de compras local.
Si está interesado en colaborar con Jabil para habilitar el intercambio y envío de facturas cxml, envíe un correo electrónico a P2P_Support@Jabil.com. Para obtener información sobre las diferentes formas de enviar la facturación electrónica, así como guías de capacitación, visite nuestro sitio web en: *https://www.jabil.com/about-us/supplier/indirect-supplier-enablement.html*

PURCHASE ORDER TERMS AND CONDITIONS

Unless superseded by a written supply agreement entered into by both parties ("Supply Agreement"), the terms and conditions of Jabil's General Terms and Conditions for Indirect Procurement located at https://www.jabil.com/about-us/supplier.html, any files linked therewith, and any other attachments to this PO ("collectively the "PO") constitute the complete and exclusive agreement between the Buyer issuing the PO as noted on the first page ("Buyer") and Supplier ("Supplier"). The PO is limited to and conditional upon Supplier's acceptance of these terms and conditions exclusively. The PO does not constitute an acceptance of any offer or counteroffer made, or sales order or quotation submitted, by Supplier. Any reference in the PO to any offer or proposal made by Supplier is solely to incorporate the description or specifications of Deliverables in the prior proposal, but only to the extent that the description or specifications do not conflict with the description and specifications in the PO. Supplier shall not seek to: (i) modify, (ii) contradict, (iii) negate, or (iv) add to, any term contained in this PO (each a "Supplier Add"). Supplier Adds shall be of no force or effect, and the terms of this PO alone shall bind the parties. Supplier accepts the PO, including these terms and conditions, and forms a contract by doing any of the following: (a) commencing any work under the PO; (b) accepting the PO in writing; or (c) any other conduct that recognizes the existence of a contract with respect to the subject matter of the Order. If there is any conflict among the terms or conditions of the PO, the General Terms and Conditions for Indirect Procurement and the Statement of Work, if any, such conflict shall be resolved in accordance with following order of precedence (in order form highest precedence to lowest precedence): (1) quantity, price, payment and delivery terms as set forth in the PO, (2) the General Terms and Conditions for Indirect Procurement, including any applicable Appendix, (3) the relevant SOW (or similar) incorporated in and/or referenced in the PO and its exhibits; conflicts between the SOW (or similar) and its exhibits, the provisions of the SOW shall prevail, and (4) any other terms in the PO.