



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500196249
Date: 04/23/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail: Yasmin.Olguin@mx.yazaki.com
Phone: (111) 111 11111

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Contacto Ezequiel Barrios

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 5 (4303)
Avenida de las Torres #2439,
Col. Los Bravos
Juárez, CHIH, 32575
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	Leviton,Toma Doble 5-15 125V 15A Uso Residencial Blanca Marca: Leviton No. Parte: 5320-WCP Supplier Part Number: Delivery Date: 05/24/2024 -- Additional Note/Instructions --	50.0	EA	13.00	1	650.00

Total: 650.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.