

**PURCHASE ORDER**

<b>Supplier No.</b> 1385908 <b>Supplier</b> PROYECTOS REPARACIONES OBRAS Y CONSTRUCCION ELECTROMECHANICA S.A. DE C.V. COSTA RICA 1034 SUR COLONIA EX-HIPODROMO CIUDAD JUAREZ, CHIHUAHUA 32330 Mexico  <b>Contact</b> JONATAN BOLAÑOS <b>Phone</b> () 011526566110870 <b>Email</b> procesa0@prodigy.net.mx	<b>Purchase Order</b> STANDARD <b>PO.Number</b> 3301105746 <b>Revision</b> 0 <b>Page</b> 1 of 1 <b>Date of Issue</b> 30-JUN-22 <b>Revision Date</b> <b>Contact</b> <b>Phone</b> <b>Email</b> Himanshu.Himanshu@genpact.com
<b>Deliver To</b> Ave. Hermanos Escobar #7651 Col. Partido Escobedo C.P. 32330 Juarez, Chihuahua  Juarez, Chihuahua Mexico  <b>Contact</b> Garcia, Martha Magdalena <b>Phone</b> <b>Email</b> martha.garcia1@genpact.com <b>Freight Terms</b> <b>Shipping Terms</b> <b>Ship Via</b>	<b>Invoice To</b> Ave. Hermanos Escobar #7651 Col. Partido Escobedo C.P. 32330 Juarez, Chihuahua  Juarez -    <b>Invoice Terms</b> 30 Days from Invoice Receipt Date

-> The Purchase Order / Release Number must appear on Invoices, all packages / documents and correspondence relative to this Order.  
-> This is a system generated PO and, except in certain jurisdictions determined by Buyer, does not require any signature from Buyer.  
-> Please acknowledge the receipt and acceptance of this purchase order. This purchase order is in respect of delivery of items described below and subject to the general terms and conditions give set out in the Conditions of Purchase available on below link:

[Genpact Conditions of Purchase - https://www.genpact.com/uploads/files/genpact-conditions-of-purchase.pdf](https://www.genpact.com/uploads/files/genpact-conditions-of-purchase.pdf)

-> By signing this Purchase Order, Supplier acknowledges that it has read and understood such Conditions of Purchase and agrees to the same  
-> Taxes & Shipping Charges will be paid on actual and must be included in the invoice.  
-> For invoice submissions and payment related queries and escalations, please refer the link below

[Invoice Submission Guidelines - https://www.genpact.com/uploads/files/genpact-invoice-submission-guidelines.pdf](https://www.genpact.com/uploads/files/genpact-invoice-submission-guidelines.pdf)

Tax Registration Number: EDM-000828J31

All Prices and amounts on this order are expressed in US Dollar

No	Description	Need by date	Quantity UOM	Unit Price	Amount	Tax
1	JUA026 - PROC - Replacement of 12 damaged lamps in parking lot area - OTE - USD9,060.00	31-DEC-22	12.00 Each	755	9,060.00	0.00

Requisition No: 5691

Total Amount:	9,060.00
Tax Amount:	0.00
Purchase Order Total USD	9,060.00

Vendor's Signature:

This order expressly limits acceptance to the terms stated on the face of this Purchase Order and the terms and conditions referenced to this Purchase Order. Any additional or different terms, whether or not materially different, set forth in any communication from the seller are objected to and are hereby rejected.

**Registered Office: Ave. Hermanos Escobar #7651 Col. Partido Romero. Cd. Juarez, Chih, Mexico C.P.32330**