

Air Matrix Sales LP

PURCHASE ORDER

SUPPLIER :

Name : 900321 LASER ELECTRICAL SUPPLIERS, INC.

Address : 2120 PAISANO DR. EL PASO TX US

Contact: ALFONSO PINEDA Tel: 656 6138676 Email: Alfonso Pineda
<apineda@indelek.com

INVOICE TO :

Air Matrix Sales LP

15 Founders Blvd. El Paso TX US 79906
Tel1: 915-5952337 Tel2:

Shipping way

Incoterms

Po. Num

4940

Revision

2

Project No

05917

PO Issue Date

09/09/2024

Delivery Date

10/18/2024

Payments Terms

30 days

SHIP TO :

EL PASO OFFICE
15 FOUNDERS BLVD. 79906, EL PASO, TX, USA

LINE	PART No.	DESCRIPTION	UM	QUANTITY	UNIT COST	TAX	EXTENDED
1	10EQP317859	Transformer DOE 2016, Aluminum, 9T10A1002	PC	14	2410.0000	0	USD 33,740.00
	30KVA 480-208Y						

Amount with letters: THIRTY THREE THOUSAND SEVEN HUNDRED FOURTY AMERICAN DOLLARS 00/100 USD

SUB TOTAL	USD 33,740.00
DISCOUNT	USD 0.00
FREIGHT	USD 0.00
TAX	USD 0.00
HANDLING	
TOTAL USD	USD 33,740.00

COMMENTS

QUOTE: 1315792/REQ. ISAAC SOTO Based On Purchase Quotation
2527.

Authorized By :



Lorena Ortega

For any questions or clarification, please contact the buyer
Gema Ebromares
Tel.
E mail

Requested By : Isaac Soto Ramos

Page

1

TERMS AND CONDITIONS

ACCOUNTS PAYABLE

1. The supplier must send his invoice stamp or signed by the merchandise receiver as well the name and date of reception.
2. In case of services, the invoice and/or other documents support must be attached, and must include the signature, date and name of who received the service. If the service wasn't invoiced, must be attach the appropriate document of the received service also signed, with name and date.
3. Purchase order, if it is applicable.
4. The previous documents must be sent to the following em: **ap-ams@flutec.com**
5. The email have to mention the name of the supplier in the Subject.

For Air Matrix Sales and Flutec LP Freight the following applies:

1. On time delivery.
2. Equipment in good mechanical condition.
3. Vehicle documents in order and/or insurance.
4. GPS (real time monitoring).
5. Proof of delivery.
6. Extra service (examp. lashing and protective equipment for goods) as applicable.
7. Merchandise insurance according to FLUTEC requirement

PAYMENT

The payment assignment dates will be as follows:

1. For merchandise suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the merchandise was received. If the invoice wasn't received in the AP mail, it won't be scheduled for payment until the invoice is received.
2. For service suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the mentioned documents were received completely in the ACCOUNTS PAYABLE section.

RECEIVING HRS:

Monday to Friday 8:30 a.m. to 5:00 p.m.

All deliveries of goods must include certificate of origin of purchase products, if steel materials this must have as well the mill certificate delivered with the goods, packing slip and/or invoice.

PO CONFIRMATION must be sent on written by email to the buyer within 24 hrs after of date of sent. If no written confirmation is received by buyer it will be consider as full acceptance from seller of terms and conditions written on this PO including pricing, delivery date, Incoterms, etc, etc.

At all times delivery of any chemical products shall be accompanied by the respective invoice /packing slip and Product Safety data sheet. Lack of this documentation might be subject to non-receipt of the goods.