



Industrial Eléctrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P.
31135, CHIHUAHUA, Chih., México
(614) 421-7939

REMISIÓN NÚMERO

005794

Fecha

22 Dic 2025

Cliente			No. de Cliente	RFC
FIH MEXICO INDUSTRY			4,058	FMP -030919-1E7
Domicilio			Orden de Compra	
CRISTOBAL COLON No. 20301 ALDABAS C.P. 31170 CHIHUAHUA, CHIH., MÉXICO			5990001770	
Zona	Agente	Condiciones	Pedido	Capturo Hora
6	NEVD	CRÉDITO	1,473,790	NECG 8:48 A.M.

Cantidad	Unidad	Código	Descripción	Ubicación
1	Pieza	NEVD75KVA	TRANSFORMADOR TIPO SECO 75 KVA / PRIMARIO 480V / SECUNDARIO 380/219V / DELTA - ESTRELLA / NEMA 1 / DEBANADOS COBRE - COBRE	

[Handwritten signature]
[Handwritten text: Carlos Hernández]



Nombre y Firma de Recibo

Domicilio de Entrega

CRISTOBAL COLON No. 20301
Col ALDABAS
C.P. 31170, CHIHUAHUA, Chih., México

Vía Embarque

AMARILLO

Ruta de Reparto

Jrz 1 Poniente

Instrucciones Entrega

Pedido



1473790

F.I.



839922

FIH MEXICO INDUSTRY, S.A. DE C.V.
Avenida Cristóbal Colón # 20301
Col. Las Aldabas C.P. 31170
Chihuahua, Chihuahua. Mexico

PURCHASE ORDER

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ISSUE TO : 840
Industrial Electrica de Chihuahua SA de CV
Ave. Tecnológico #9900-B
Mexico
Tel: ((614) 421-7939) FAX: ((614) 421-7986)

ORDER DATE : 2025/12/04

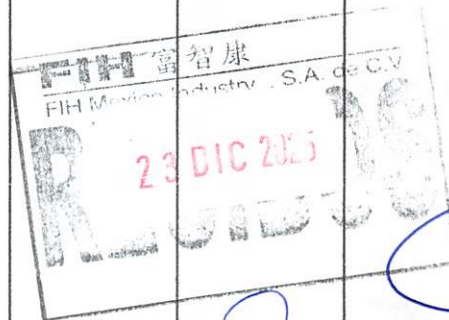
ORDER NO. : 5990001770

REF. NO. : 0090077629

INCOTERMS : , Plant:CUU LX SKD & MRO (WSC1)
BUYER: Rosa Cantu TEL: 2363000X3081 E-MAIL: Rosa.Cantu@fih-foxconn.com

CURRENCY : MXP

ITEM	PARTS & DESCRIPTION	REV.	UNIT	QTY	UNIT PRICE	AMOUNT	DEL.DATE
00010	TRANFORMADOR 1 75 KVA 480/380		PC	1.00	130560.000000	130,560.00	2024/12/13
00020	TRANFORMADOR 2 75 KVA 480/380		PC	1.00	130560.000000	130,560.00	2024/12/13
00040	TRANFORMADOR 1 115 KVA 480/380		PC	1.00	174000.000000	174,000.00	2024/12/13
00050	TRANFORMADOR 2 115 KVA 480/380		PC	1.00	174000.000000	174,000.00	2024/12/13
SAY TOTAL MXP SIX HUNDRED NINE THOUSAND ONE HUNDRED TWENTY AND ZERO CENTS ONLY		Total		609,120.00	MXP		



1.Remarks : 5.Ship to :

- 2.Payment : NT15(Net 15 Days after Invoice Date)
- 3.This Order is entered subject to : 1) issuance of our Daily Delivery Notice;2)terms and conditions provided in the following precedence: Delivery Notice,Order,Purchase Agreement executed by both parties and General Conditions here attached.
- 4.Please quote order number in all documents and package sent to us.

FIH MEXICO INDUSTRY SA DE CV
Avenida Cristóbal Colón
Col. las Aldabas
31170 CHIHUAHUA Mexico

NOTE:PLEASE MAKE SURE THE "BILL TO" ADDRESS ON INVOICE
READS AS FOLLOWS:
FIH MEXICO INDUSTRY, S.A. DE C.V.
Avenida Cristóbal Colón # 20301
Col. Las Aldabas C.P. 31170
Chihuahua, Chihuahua. Mexico.
R.F.C. FMP 0309191E7

Accepting this purchase order you are accepting our Terms & Conditions published at our web site:
<https://fih.com.mx/vendorportal/Terms.pdf>

In case of delay in delivery of the products/services - including NCNR products - or in case of price increase without FIH's prior consent, FIHmay cancel the present purchase order without obligation of payment.

*** MATERIAL SENSITIVE TO CADUCITY MUST BE LABELED WITH CADUCITY DATE ***