Electro Componentes de Mexico S.A de C.V

ECI

ORDEN DE COMPRA 0140004871
PURCHASE ORDER NUMBER

THIS ORDER NO AND OUR PART NO MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, B/L, AND CORRESPONDENCE

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WE HEREBY CERTIFY WE HOLD TEXAS SALES AND USETAX PERMIT #3-20307-4468-7 AND THAT THE PROPERTY DESCRIBED HERE ON IS TAXTABLE OR EXEMPT FOR USE AS INDICATED BELLOW. IF OTHERWISE USED PURCHASER WILL PAY TAX.

TAXABLE	EXEMPT		
	MAT'LS CONSUMED DIRECTLY IN MEG. PROCESS	RESALE	OTHER

01133
INDUSTRIAL ELECTRICA DE JUARE
AVE. LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO L-F
CIUDAD JUAREZ,CHIH.
32390
APINEDA@INDELEK.COM

EMBARCAR A:
SHIP TO:

ECM PLANTA JUAREZ J7
AV. RAMON RIVERA LARA # 6325
PARQUE INDUSTRIAL RAMON RIVERA LARA
CIUDAD JUAREZ, CHIH.
32605

FECHA DE ORDEN DATE ISSUED	NUMERO DE CUENTA ACCOUNT NUMBER	ENTREGAR A: DELIVER TO:	DEPTO. DEPMT.	CODIGO CFDI:	REVISION DE LA ORDEN ORDER REVISION NUMBER
2/08/24	2006171			G03	

TERMINOS DE PAGO TERMS	L.A.B. SU PLANTA F.O.B. SHIP PT	L.A.B. ECM F.O.B. DESTINATION	EMBARQUESE POR: SHIP VIA:	FECHA DE ENTREGA: DELIVERY DATE:
NET 30 DAYS	NUESTRA PLANTA		SU SERVICIO	

PARTIDA ITEM	CANTIDAD QUANTITY	UNIDAD DE MEDIDA UNIT OF MEASURE	NO PARTE ECM ECM PART NO	NO. DE PARTE DEL PROVEEDOR Y DESCRIPCION SUPPLIER PART NO. & DESCRIPTION	PRECIO UNITARIO UNIT PRICE	PRECIO TOTAL EXTENDED PRICE
1	40.000	PZ	85111	FOCO 54W T5 DE 5000K FP54/850/HO/ECO =259630=(OSRAM)	49.00000	1,960.00

Tot partes:	1,960.00
Impuesto:	.00
Flete estimado:	.00
Imp estimado flete:	.00

Cod. moneda: MXP Tarifa: .05032535

TOTAL 1,960.00
TOTAL PRICE

SELLER AGREES TO SELL AND DELIVER THE GOODS OR SERVICES SPECIFIED IN THIS PURCHASE ORDER (ORDER) IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN THE ORDER, INCLUDING ECIS PURCHASE ORDER TERMS AND CONDITIONS, ALL OF WHICH CONSTITUTE THE ENTIRE AND FINAL AGREEMENT BETWEEN ECI AND SELLER AND CANCEL AND SUPERSEDE ANY PRIOR OR CONTEMPORANEOUS NEGOTIATIONS OR AGREEMENTS REGARDING THE ORDER. ECIS CURRENT PURCHASE ORDER TERMS AND CONDITIONS CAN BE FOUND ON https://www.ecintl.com/wp-content/uploads/2022/04/2022-02-07-REVISED-PURCHASE-ORDER-TERMS-AND-CONDITIONS-1.pdf

1. Acceptance of this Order is confirmation of delivery dates.
2. Verbal orders are not binding unless confirmed in writing.
3. Render separate invoices for each Purchase Order. Federal, state, and local taxes from which Seller is not exempt must be shown as separate amounts on invoices.
4. Enclose packing slips with each shipment bearing our order and part number.
5. Deliveries are to be made only to our authorized Receiving Departments.
6. Supplier shall comply with ISO-9001: 2015 for Appliance and IATF 16949:2016 for Transportation.
7. Supplier must declare hazardous substances.
8. By accepting this Order, Supplier confirms it has capacity to supply the quantity listed on the Order plus 10%.
9. By accepting this Order, Supplier agrees to comply with ECI s Supplier Code of Conduct which can be found at 2022-02-16_ECI-Supplier-Code-of-Conduct_Final.pdf (ecintl.com)

MARY CAMPOS
COMPRADOR/BUYER

FORMA-020 REV 6 FECHA:05-APR-2022