

# Purchase Order:25533

Purchase Order ID: 25533

Created On:

Contact Person: Carlos Banuelos

Phone:

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Supplier ID: 11048

Industrial Electrica de Juarez SA de CV  
SERVICIO AL CLIENTE  
AVE LOPEZ MATEOS 2050  
32390 CIUAD JUAREZ, CHIH

## Ship-to Address:

Microcast Technologies  
Ampere 8755  
PARQUE INDUSTRIAL A.J. BERMUDEZ  
32470 Ciudad Juárez, CHIH

## Bill-to Address:

Microcast Technologies  
FARADAY 8280  
PARQUE INDUSTRIAL A.J. BERMUDEZ  
32470 Ciudad Juarez, CHIH

Total 331.00 MXN

Tax 26.48 MXN

Gross Amount 357.48 MXN

| Item                           | Product ID | Product                            | Quantity/<br>UoM | Delivery date | Net Price            | Net Value     | Tax  |     | Gross  |     |
|--------------------------------|------------|------------------------------------|------------------|---------------|----------------------|---------------|------|-----|--------|-----|
| 1                              |            | CONECTOR USO<br>RUDO 1/2           | 20 ea            | Jan 29, 2024  | 6.00 MXN<br>per 1 ea | 120.00<br>MXN | 9.60 | MXN | 129.60 | MXN |
| Remark for Supplier: COT.#1226 |            |                                    |                  |               |                      |               |      |     |        |     |
| 2                              |            | CONECTOR USO<br>RUDO 3/4           | 10 ea            | Jan 29, 2024  | 7.60 MXN<br>per 1 ea | 76.00 MXN     | 6.08 | MXN | 82.08  | MXN |
| 3                              |            | TERMINAL DE<br>OJO CAL.14          | 50 ea            | Jan 29, 2024  | 1.20 MXN<br>per 1 ea | 60.00 MXN     | 4.80 | MXN | 64.80  | MXN |
| 4                              |            | TERMINAL DE<br>HORQUILLA<br>CAL.14 | 50 ea            | Jan 29, 2024  | 1.50 MXN<br>per 1 ea | 75.00 MXN     | 6.00 | MXN | 81.00  | MXN |

Payment Terms: NT60

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