



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500227576
Date: 07/12/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail:
Phone:

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 5 (4303)
Avenida de las Torres #2439,
Col. Los Bravos
Juárez, CHIH, 32575
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	„Abrazadera Pera Uso Ligero 3/4“ Supplier Part Number: SOPAP03PG Delivery Date: 08/16/2024 -- Additional Note/Instructions --	200.0	EA	3.98	1	796.00
20	Caja 4X4 Ko 1/2" - 3/4" Americana Supplier Part Number: CMA4X41234 Delivery Date: 08/16/2024 -- Additional Note/Instructions --	40.0	EA	28.00	1	1,120.00

Total: 1,916.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.