

PURCHASE ORDER

PURCHASE ORDER DATE: 09/02/2024

PURCHASE ORDER NO: 6500369209

VENDOR NO: 312937

VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

VENDOR ADDR: AV LOPEZ MATEO 2050

TEL: 656-613-86-76

PAYMENT TERM: Within 30 days Due net

YOUR REFERENCE: 20

DELIVER TO: MX01

PLANT NAME: IEC Technologies, S. de R.L. de C.V

MX01

PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot

e BravoCd.Juarez, Mexico

Blvd. Miguel de la Madrid #856 Cd.Juarez, Mexico

BUYER: Ana sofia Antuna

TEL: 1-

USER: Rafael EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD
RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE
LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
00010			L630P, LEVITON locking plug, #16-12 AWG,	201.000000	84 EA	16,884.00
	8IMX00000001		09/07/2024		16%	19,585.44
TOTAL AMOUNT: MXN						16,884.00 (16% TAX)
INCL TAX AMT: MXN						19,585.44

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico

Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

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ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
BRAND	MANUFACTURER DESCRIPTION	DELI. DATE	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.
THE BUYER
IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE