

0000-000X-XXXX-XXXX



PURCHASE ORDER / ORDEN DE COMPRA : MS020843

DATE / FECHA : 15/10/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

SEND BILL TO: Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO: Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Stamping Plant

SHIP VIA : Delivered

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	65002985		00197780	TOOLCRIB STP
TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR	
N 45	See Acc# Bellow	Stamping Plant	SERGIO ESPINOZA	

DELIVERY: ☒ SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.
ENTREGAR: ☐ AS FOLLOWS / COMO SIGUE.

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
	2	M07473	CABLE NEGRO 10AWG THHN 600V OIL RESISTANT CAJA CON 100MTS FERRE REQUIRED DATE : 20/10/24 Sub Total : Total Amount of P.O. : Currency : (MXN) MEXICAN PESOS G/L # : 490002.832.14000	1691.00	BX	3,382.00 3,382.00 3,382.00

Acceptance of this purchase order constitutes acceptance of the terms, convenients and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if aplicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones dterminados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

Electrolux

BUYER	AUTHORIZATION	By	MANAGER OF PURCHASING
Acknowledgement / Confirmacion de Recibo			Delivery Promise / Promesa de Entrega
Accepted / Aceptado			