



Bill To:
PCE Technology de Juarez S.A. de C.V.
BLVD. INTERNACIONAL NO. 888,SAN JERONIMO CD. JUAREZ CHIH. MX, 32505
Mex

PURCHASE ORDER

PO Number:	4600093706	Date:	12/22/2025
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Vendor code: JINDELE
Vendor: INDUSTRIAL ELECTRICA DE JUAREZ SA D
Addr: AV LOPEZ MATEOS 2050
Ciudad Juarez 32390
MX

Deliver to:
Attn: GARDEA GARCIA, CARLOS Ext: carlos.gardeag@foxconn.com NAVE A1
Addr:

Tel: MX (656) 649-8288

Tel: 613-8676
Fax:

Ext:
Ext:

Terms of delivery: DDP
Terms of payment: 45 DAYS AFTER INVOICE DATE
Currency: MXN

Item	Vendor PN	Due Date	Part Number	Quantity	Unit	Description	Unit Price	Net Value
10	LEV2620	2025-12-23	FSJMR0004329	6.0000	EA	LEVITON RECEPTACULO NEMA L6 30 30A 250V	345.00	2,070.00

Total net value excl. tax 2,070.00

Terms and Conditions:

- 1.The **Purchase Order (PO)** number must be clearly indicated on the invoice, bill of lading, and packing list.
- 2.We reserve the right to **reschedule or cancel** the order up to **30 days prior to the scheduled delivery date**.
- 3.To ensure timely payment, please send all invoices to the following address:

PCE Technology de Juárez, S.A. de C.V.
Blvd. Internacional No. 888
San Jerónimo
Cd. Juárez, Chihuahua 32505, Mexico

Contact:

Buyer: Sandra Chavira
Email: sandra.chavira@foxconn.com