

Nypro de La Frontera, S. de R.L. C.V. Manuel Sandoval Vallarta #420 Parque Industrial Rio Bravo 32557 Juarez Mexico Tel 915-313-7550 Fax 656-892-5192

PURCHASE ORDER 0416-019005

Supplier: JJ0285

Ship To:

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V.

AV. LOPEZ MATEOS NO. 2050 CENTRO

COMERC.EL PASEO LOC.F3

JUAREZ CHIH 32390

Phone: 6566138676

PO No: 0416-019005

PO Date: 2/20/24 Due Date: 2/23/24

Purchase Order Revision: **Revision Date:**

Ordered By: Martinez, Norma

NORMA_MARTINEZ3813966@jabil.com

Pymt Terms: STD 60 Days NET Nypro de la Frontera S. De R.L.

PLANTA 2 **Description:** ZN60 Av de las Torres # 2304 **INCO Terms:**

Col Los Bravos Cd Juarez CHIH 32575

CFR Freight Terms:

Note: **REQUISITION 8585 HEBER BURCIAGA**

| Items | | | | | | | | | | |
|------------------------------|---------------------|-----------|--|--------|-------------|-------------------|-------------------|----|---------------------|----------------|
| Line Item | Supplier Part No | Item No | Description | Status | Due Date | Order Quantity | Received Quantity | | Unit Price (MXN) | Extended Price |
| 1 | LIFCCMR25 | | 1RMJ000107 FUSIBLE TIPO CCMR CLASE CC25 A 600V (Ip- cc25) From requisition 008585 | Firmed | 2/23/24 | 20 | 0 | 20 | \$160.00/Ea | \$3,200.00 |
| 2 | HBL2651 | RMJ001905 | 2RMJ001905 CONECTOR GIRATORIO/ TWIST-LOCK PLUG (CLAVIJA) HBL2651 | Firmed | 2/23/24 | 6 | 0 | 6 | \$568.00/Ea | \$3,408.00 |
| Sub Total: | | | | | | | | | | \$6,608.00 |
| IVA 8%: | | | | | | | | | | \$528.64 |
| Mexican Peso Grand Total: \$ | | | | | | | | | | \$7,136.64 |

Notes

Acceptance: This order is an offer and shall be accepted by Seller either by written acceptance or confirmation or by the furnishing of the materials, products or services ordered hereunder (individually and collectively referred to as the "Products"). Any terms or conditions proposed by Seller which are inconsistent with, add to, or otherwise modify, this order shall be void and of no effect unless specifically agreed to in writing by Nypro. This order, together with any modifications accepted in writing by Nypro, shall constitute the entire agreement including intellectual Property rights between the parties with respect to the Products ordered hereunder unless otherwise agreed to between the parties in a separate written agreement.

ATTN ' US VENDORS:

SEND ORIGINAL INVOICE TO: Nypro de la Frontera S RL CV **Space Border Logistics** 9560 Joe Rodriguez Dr. El Paso, TX 79927 ATTN: ACCOUNTS PAYABLE

PLEASE INCLUDE A COPY OF THE INVOICE AND PACKING LIST WITH EVERY SHIPMENT