Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores 8951 Ciudad Juárez, Chihuahua 32690
Mexico

PURCHASE ORDER

P/O Number:4600092575
(JINDELEC)

Date:02/01/2023

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores #8951   Col.Puente Alto
Juarez,Chihuahua MX 32690
Mexico
Tel : 656-649-9999
Fax: 915-225-3118

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ
Term of Payment: 30 DAYS AFTER INVOICE DATE
Currency: MXN

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010				Cable cal. 4/0	
	02/01/2023	1,000	EA	311.00000	311,000.00
00020				Cable cal. 2/0	
	02/01/2023	3,000	EA	195.00000	585,000.00
				Total net value excl. tax	896,000.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores #8951   Col.Puente Alto, Juarez,Chihuahua, MX 32690, Mexico
   Buyer Name: Karina Dorado
   Telephone: 529-3204
   Buyer E-mail: Karina.Dorado@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Approval: ____________________