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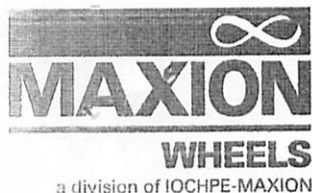
El CFDI fué recibido correctamente con el TrackId:

000045549412**Folio: 53773F32-B403-11EF-9C3B-B3D3DEA867BA****División: Matriz**

Conserve este número para cualquier requerimiento ante el receptor del comprobante.

Gracias por utilizar los servicios de la RED CÓFIDI.

Finalizar



Purchase Order

Order No : 099627
Date : 11/28/24
Supplier No : NI0003

Maxion Wheels de Mexico S de RL de CV
AVENIDA INDUSTRIAL UNO #5701
COLONIA ROBINSON
Chihuahua, Chih
RFC:HLA031114F89
31074
Mexico
Phone: (011-52) 614 429-04-37
Fax: (011-52) 614 429-0425
Email:
miguel.rodriguezfigueroa@maxionwheels.com

VAT

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Supplier :

INDUSTRIAL ELECTRICA DE CHIH.S.A.D E C.V
JOSE MARIA IGLESIAS No4515
CHIHUAHUA
CHIHUAHUA
31107
Mexico

P: 01 614 4217939 F: 01 614 4217986

Ship to :

Maxion Wheels de Mexico S de RL de CV
AVENIDA INDUSTRIAL UNO #5701
COLONIA ROBINSON
Chihuahua, Chih
RFC:HLA031114F89
31074
Mexico
DEL TO :RSUSTAITA

Terms/Conditions applicable to this Purchase Order are those terms and conditions in effect on the date of this Purchase Order and located on the company's website, www.maxionwheels.com. Additional copies of the Terms/Conditions available upon request.

Purchase Order Currency

MEXICAN PESO

REQUISITION# 095757

REQUISITIONER: RSUSTAITA

Please send us in return your confirmation of order and delivery for:

Refer	Order Placed By	Phone	Ship Via	Delivery Date	Dept	Terms
	Antonio Morales			01/10/25		60 DIAS FECHA RECIBO
Quantity	UOM	Part Number / Description	Unit Price	% Disc	Product Total	
4	EA	purchase order will be provided on request.				
		422.245 26B09 FUSIBLE BUSSMAN 170M1370 100A Requisition : 095757	1121.00000		4,484.00	
		623.007 20H37 FUSIBLE LPJ 200SP 200AMP LIFJTD200 Requisition : 095757 16% IVA COMPRAS	1393.60000		2,787.20	
					1,163.39	
Net Amount	Discount	Freight	Tax Amount	Miscellaneous	Total Amount	
7,271.20			1,163.39		8,434.59	

Enclosures :

- ☐ purchase conditions
☐ sample(s)

- ☐ contract conditions
☐ specific quality requirements
☐ logistic specifications
☐ drawing(s)

Signature

Date

Signature

Date

All invoices/packing slips must reference this PO number.