Columbus Industries, Inc.
Filtration Group

PURCHASE ORDER

VENDOR:
Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico
Mexico

SHIP TO:
COLUMBUS INDUSTRIES MEXICO S DE RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date	Delivery Date	Purchase Order	Blanket Order	Branch Plant
2/6/24	2/6/24	293195		80

Contact	Freight Terms
ITZEL FONG, BUYER IFONG@COLIND.NET	

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
HAVP501017	FOCO LED 18 WATTS 6500K MICA CLARA .... REQUISITOR TOOLCRIB	2024-02-06	24	EA	$160.0000	$3,840.00

Payment Terms
NET 15 DAYS

Total Order
$3,840.00 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.

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Uso de CFDI G03 Gastos Generales
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