PRODRIVEN GLOBAL BRANDS

ORDEN DE COMPRA

PROVEEDOR NO.	FECHA	NO. DE ORDEN DE COMPRA
10257257	01/24/25	25000354 000 OP

CONTRACT/BLANKET# :

BUYER / COMPRADOR :

WERNER LADDER DE MEXICO
AVE. TAGUCHI #251
PARQUE INDUSTRIAL GEMINIS
CP32674 JUAREZ CI
MEXICO

INVOICE TO / FACTURA A:

WERNER LADDER DE MEXICO
AVE. TAGUCHI #251
PARQUE INDUSTRIAL GEMINIS
CP32674 JUAREZ CI
MEXICO
Email:
AP-Juarez-MX@wernerco.com
Fax:
724-5880299
(Electronic Invoice Preferred)

SELLER / VENDEDOR :

INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
AVE LOPEZ MATEOS 2050 LOCAL F3
COLONIA CENTRO COMERCIAL EL PASEO
CP32390 JUAREZ CI
MEXICO

SHIP TO / ENVIAR A :

WERNER LADDER DE MEXICO
PLANTA J6 MANUEL TALAMAS CAMANDARI
6882 CARRETERA PANAMERICA
COLONIA PUENTE ALTO CD
CP32695 JUAREZ CI
MEXICO

FECHA DE EXPEDITACION	MODO DE ENVIO	TERMINOS DE VENTA	PLANTA	CONDICIONES DE PAGO	TIPO DE MONEDA	REQ/COMPRADOR
01/24/25		Default	3210	NET 60 DAYS	MXN	ABRAHAM GRAJEDA J6

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
			PO COMMENTS: ** (MATERIAL PARA ENTREGAR EN PLANTA WERNER J6) ** Si la orden no es confirmada especifcando el tiempo de entrega en un lapso minimo de 5 dias la orden sera cancelada sin responsabilidad para Werner de adquirir o pagar el servicio solicitado. ** Los días de recepción de material y facturas son de lunes a viernes en Werner J6 Av. Manuel Talamas Camandari en el area de recibos Horario de 9:00 a.m. a 1:00 p.m. Presentar Original y dos copias de (Factura y Orden) Proveedores Foraneos deben de enviar esa documentación por email con replica a todos del correo donde recibieron la orden de compra incluyendo: ap-juarez-mx@prodrivenbrands.com; santie@prodrivenbrands.com Ultima semana del Mes No se Recibirá Material a excepción de que sea autorizado por el Depto de Compras			
1.000	240	EA	L18 TUBO PARED DELGADA 3/4" CAT03PD Account Number 24JSEG-1-1.240999.EXP material eléctrico para todo lo restante del movimiento de fabricación REQUISITOR ABRAHAM GRAJEDA PLANTA J6	100.6900	24,165.60	01/24/25
2.000	60	EA	L18 TUBO PARED DELGADA 1" CAT04PD Account Number 24JSEG-1-1.240999.EXP	169.4200	10,165.20	01/24/25
3.000	150	EA	L18 CONECTOR PARED DELGADA3/4" CON03PD Account Number 24JSEG-1-1.240999.EXP	7.0700	1,060.50	01/24/25
4.000	60	EA	L18 CONECTOR PARED DELGADA 1" CON04PD	10.5500	633.00	01/24/25

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*Material Safety Data Sheets (MSDS) must accompany all items (Attn. Health & Safety Advisor) that contain hazardous substances, materials and other chemicals, etc., as defined by applicable rules and regulations.

SUBTOTAL:
IVA:
(Tax Rate: 16.000)
TOTAL: **Continuado** **MXN**

SUBJECT TO THE ATTACHED TERMS & CONDITIONS

COMPRADOR

PRODRIVEN GLOBAL BRANDS

ORDEN DE COMPRA

PROVEEDOR NO.	FECHA	NO. DE ORDEN DE COMPRA
10257257	01/24/25	25000354 000 OP

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01/24/25		Default	3210	NET 60 DAYS	MXN	ABRAHAM GRAJEDA J6

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
			Account Number 24JSEG-1-1.240999.EXP			
5.000	200	EA	L18 COPLE PARED DELGADA 3/4" COP03PD Account Number 24JSEG-1-1.240999.EXP	6.7800	1,356.00	01/24/25
6.000	70	EA	L18 COPLE PARED DELGADA 1" COP04PD Account Number 24JSEG-1-1.240999.EXP	10.0300	702.10	01/24/25
7.000	20	EA	L18 CODO PARED DELGADA 1" CAT0490PD Account Number 24JSEG-1-1.240999.EXP	50.7900	1,015.80	01/24/25
8.000	8000	EA	L18 CABLE THWN 10AWG CMY10CNCARR NEGRO CARRETE Account Number 24JSEG-1-1.240999.EXP	17.4000	139,200.00	01/24/25
9.000	4000	EA	L18 CABLE THWN 8AWG CMY8CNCARR NEGRO CARRETE Account Number 24JSEG-1-1.240999.EXP	27.9700	111,880.00	01/24/25
10.000	20	EA	L18 PERFIL UNICAL 3/4" UNIVERS SOPCUS4X4P Account Number 24JSEG-1-1.240999.EXP	159.9500	3,199.00	01/24/25
11.000	100	EA	L18 ABRAZADERA UNICAL 3/4" SOPAUS03UNV UNIVERSAL Account Number 24JSEG-1-1.240999.EXP	5.9500	595.00	01/24/25
12.000	100	EA	L18 ABRAZADERA UNICAL 1" SOPAUS04UNV UNIVERSAL Account Number 24JSEG-1-1.240999.EXP	6.7800	678.00	01/24/25

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SUBTOTAL:		
IVA: (Tax Rate: 16.000)		
TOTAL:	**Continuado**	**MXN**

SUBJECT TO THE ATTACHED TERMS & CONDITIONS

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10257257	01/24/25	25000354 000 OP

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FECHA DE EXPEDITACION	MODO DE ENVIO	TERMINOS DE VENTA	PLANTA	CONDICIONES DE PAGO	TIPO DE MONEDA	REQ/COMPRADOR
01/24/25		Default	3210	NET 60 DAYS	MXN	ABRAHAM GRAJEDA J6

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
13.000	170	EA	L18 ABRAZADERA PERA SOPAP04PG USO LIGERO 1" Account Number 24JSEG-1-1.240999.EXP	4.4600	758.20	01/24/25
14.000	100	EA	L18 VARILLA ROSCADA 3/8"X3M SOPVR383M Account Number 24JSEG-1-1.240999.EXP	48.7500	4,875.00	01/24/25
15.000	100	EA	L18 TUERCA HEXAGONAL 3/8" ARGTH38 Account Number 24JSEG-1-1.240999.EXP	.6300	63.00	01/24/25
16.000	300	EA	L18 RONDANA PLANA 3/8"X1" ARGRPL38ANCH Account Number 24JSEG-1-1.240999.EXP	.6000	180.00	01/24/25
17.000	100	EA	L18 CINTA SUPER 33 MEXICANA MMMS33 3/4"X66FT Account Number 24JSEG-1-1.240999.EXP	81.3900	8,139.00	01/24/25
18.000	200	EA	L18 CONECTOR DE RESORTE MMMRY ROJO-AMARILLO Account Number 24JSEG-1-1.240999.EXP	2.7600	552.00	01/24/25
19.000	200	EA	L18 CONECTOR RESORTE MMMBG AZUL-GRIS Account Number 24JSEG-1-1.240999.EXP	5.7300	1,146.00	01/24/25
20.000	50	EA	L18 CAJA 4X4 Ko 1/2"-3/4" AMER CMA4XX1234 Account Number 24JSEG-1-1.240999.EXP	25.0500	1,252.50	01/24/25
21.000	30	EA	L18 CAJA 4X4 Ko 1" AMERICANA	36.0100	1,080.30	01/24/25

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SUBTOTAL:
IVA:
(Tax Rate: 16.000)
TOTAL: **Continuado** **MXN**

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FECHA DE EXPEDITACION	MODO DE ENVIO	TERMINOS DE VENTA	PLANTA	CONDICIONES DE PAGO	TIPO DE MONEDA	REQ/COMPRADOR
01/24/25		Default	3210	NET 60 DAYS	MXN	ABRAHAM GRAJEDA J6

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
			CMA4X41 Account Number 24JSEG-1-1.240999.EXP			
22.000	500	EA	L18 TORNILLO PIJA #10X1-1/2" AELTPIJ10X11/2 Account Number 24JSEG-1-1.240999.EXP	.4700	235.00	01/24/25
23.000	100	EA	L18 DUCTO EMBISAGRADO 4X4X152 ALC1010152 Account Number 24JSEG-1-1.240999.EXP	313.1500	31,315.00	01/24/25
24.000	100	EA	L18 TERMINAL HORQUILLA AISLADA AELTHOR12T31 AMARILLO CAL 10-12 TORN 3/16" Account Number 24JSEG-1-1.240999.EXP	1.2900	129.00	01/24/25
25.000	100	EA	L18 TAPA METALICA 4X4 CIEGA CMATC4X4 Account Number 24JSEG-1-1.240999.EXP	9.2200	922.00	01/24/25
26.000	2000	EA	L18 CORBATA PLASTICA AVERY 15" AVYCORP14B Account Number 24JSEG-1-1.240999.EXP	1.4800	2,960.00	01/24/25
27.000	2000	EA	L18 CORBATA PLASTICA IDEX11" IDXCOR11B Account Number 24JSEG-1-1.240999.EXP	.7400	1,480.00	01/24/25
28.000	2000	EA	L18 CORBATA PLASTICA IDEX 7.5" IDXCOR08B Account Number 24JSEG-1-1.240999.EXP	.4700	940.00	01/24/25
29.000	100	EA	L18 ABRAZADERA CLIP "O" SOPAC04PG PARED GRUESA 1" Account Number 24JSEG-1-1.240999.EXP	5.2400	524.00	01/24/25
30.000	200	EA	L18 ABRAZADERA CLIP "O"	4.2700	854.00	01/24/25

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SUBTOTAL:		
IVA: (Tax Rate: 16.000)		
TOTAL:	**Continuado**	**MXN**

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FECHA DE EXPEDITACION	MODO DE ENVIO	TERMINOS DE VENTA	PLANTA	CONDICIONES DE PAGO	TIPO DE MONEDA	REQ/COMPRADOR
01/24/25		Default	3210	NET 60 DAYS	MXN	ABRAHAM GRAJEDA J6

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
			SOPAC03PG PARED GRUESA 3/4" Account Number 24JSEG-1-1.240999.EXP			

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SUBTOTAL:	352,055.20	
IVA: (Tax Rate: 16.000)	56,328.83	
TOTAL:	**408,384.03**	**MXN**

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COMPRADOR