Purchase Order

VENDOR 58024	VENDOR CONTACT	SHIPPING ADDRESS	BILLING ADDRESS
LEONOR RUIZ CHACON COSTA DE MARFIL 7012 32699 CD JUAREZ		*See Instructions below	Likom de México, S.A. DE C.V. Calle Búfalo #351 Parque industrial Salvarcar Cd. Juarez, Chih. Mexico. 32575 MX Email: baltazar.hinojos@foxconn.com

ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
22-NOV-2022		ZZZ	LIKOM purchase order no. and LIKOM part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER / DESCRIPTION	MANUFACTURER PART NUMBER / REVISION	QUANTITY / UOM	UNIT PRICE / PRICE UNIT	CUR	NET VALUE / DUE DATE
1	¿¿¿¿¿(Interruptor de panel N de 200 Amp **Line Item 1 Tax:** Mexico - 16% outside Juarez Ariba Requisition: PR131730 Line Item: 1		1 EA	77,680.40	MXN	77,680.40 23-NOV-2022
2	¿¿¿¿¿¿N¿¿¿¿¿¿ (tablero 200Amp interrupto **Line Item 2 Tax:** Mexico - 16% outside Juarez		1 EA	77,680.40	MXN	77,680.40 23-NOV-2022

PAYMENT TERMS	DIRECT INQUIRIES TO:	
45 days net	Attention: Ariba FOXNWE Likom Tel/Fax: 656 683 0282 / Email: monica.al.aguirre@foxconn.com	Company-Wide Procurement

The product must be verified by vendor to be compliant to applicable LDM and/or vendor specifications and LDM commodity procurement requirements, and may be returned if found non-compliant by LDM. Source inspection may be required.

Notify LDM of any discrepancy promptly. The terms and conditions herein and on the reverse side here of are the only terms and conditions that apply to the order unless other terms are expressly agreed to in writing by LDM.

The undersigned has the whole power and authority from Seller to execute this PO	PO approved by :

Purchase Order

VENDOR 58024	VENDOR CONTACT	SHIPPING ADDRESS	BILLING ADDRESS
LEONOR RUIZ CHACON COSTA DE MARFIL 7012 32699 CD JUAREZ		*See Instructions below	Likom de México, S.A. DE C.V. Calle Búfalo #351 Parque industrial Salvarcar Cd. Juarez, Chih. Mexico. 32575 MX Email: baltazar.hinojos@foxconn.com

ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
22-NOV-2022		ZZZ	LIKOM purchase order no. and LIKOM part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER / DESCRIPTION	MANUFACTURER PART NUMBER / REVISION	QUANTITY / UOM	UNIT PRICE / PRICE UNIT	CUR	NET VALUE / DUE DATE
	Ariba Requisition: PR131730 Line Item: 2					
3	¿¿N¿¿›¿¿¿ (Tablero y Interruptor de con Line Item 3 Tax: Mexico - 16% outside Juarez Ariba Requisition: PR131730 Line Item: 3		1 EA	195,496.36	MXN	195,496.36 23-NOV-2022
4	Interruptor de panel N para tablero prin Line Item 4 Tax: Mexico - 16% outside Juarez Ariba Requisition: PR131730 Line Item: 4		1 EA	452,100.86	MXN	452,100.86 23-NOV-2022
5	¿¿¿¿¿¿L¿¿¿¿¿¿(tablero de distribuccion Line Item 5 Tax: Mexico - 16% outside Juarez		1 EA	452,100.88	MXN	452,100.88 23-NOV-2022

Purchase Order

VENDOR 58024	VENDOR CONTACT	SHIPPING ADDRESS	BILLING ADDRESS
LEONOR RUIZ CHACON COSTA DE MARFIL 7012 32699 CD JUAREZ		*See Instructions below	Likom de México, S.A. DE C.V. Calle Búfalo #351 Parque industrial Salvarcar Cd. Juarez, Chih. Mexico. 32575 MX Email: baltazar.hinojos@foxconn.com

ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
22-NOV-2022		ZZZ	LIKOM purchase order no. and LIKOM part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

Ariba Requisition: PR131730 Line Item: 5

Net Value	**1,255,058.90**
Total Amount	**1,255,058.90**