



# Purchase Order

PO Number **60060555**  
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03-APR-2025 02:30:13

|                                                                                                                           |                       |                                                    |                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VENDOR 57845</b><br>INDUSTRIAL ELECTRICA DE JUAREZ<br>SA DE CV<br>AV LOPEZ MATEOS 2050 LOCAL F3<br>32390 CIUDAD JUAREZ | <b>VENDOR CONTACT</b> | <b>SHIPPING ADDRESS</b><br>*See Instructions below | <b>BILLING ADDRESS</b><br>Scientific-Atlanta de Mexico<br>S de R.L de C.V.<br>Ave Intermex #1680, Cd. Juarez,<br>Chih. Mexico. 32690 MX<br>SAM950112FU<br>Email: Mexican:<br>maura.gomez@foxconn |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                   |                       |                       |                                                                                                                                                                   |
|-------------------|-----------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ORDER DATE</b> | <b>YOUR REFERENCE</b> | <b>FREIGHT TERMS</b>  | <b>SHIPPING INSTRUCTIONS</b>                                                                                                                                      |
| 02-APR-2025       |                       | 2CL PER ROUTING GUIDE | SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required. |

| ITEM | INTERNAL PART NUMBER                                                                                                                                   | MANUFACTURER PART NUMBER | QUANTITY | UNIT PRICE | CUR | NET VALUE                |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|------------|-----|--------------------------|
|      | DESCRIPTION                                                                                                                                            | REVISION                 | UOM      | PRICE UNIT |     | DUE DATE                 |
| 1    | PR015129<br>Esperanza, Karla<br><br>Led Panel 2X4 120 - 277V 5000k<br>Line Item 1 Tax: Mexico - 8% inside Juarez<br><br>Panel Led 2X4 120 - 277V 5000k |                          | 45<br>EA | 1,140.00   | MXN | 51,300.00<br>02-APR-2025 |

|                                     |                                                                                                                           |                          |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>PAYMENT TERMS</b><br>45 days net | <b>DIRECT INQUIRIES TO:</b><br>Attention: Zoila Lopez<br>Tel/Fax: 621-00-91 / 629-44-57<br>Email: Zoila.Lopez@foxconn.com | Company-Wide Procurement |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|

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

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



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| ORDER DATE  | YOUR REFERENCE | FREIGHT TERMS         | SHIPPING INSTRUCTIONS                                                                                                                                             |
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|              |           |
|--------------|-----------|
|              |           |
| Net Value    | 51,300.00 |
| Total Amount | 51,300.00 |