

Vendor	INDUSTRIAL ELECTRICA DE JUAREZS.A DE C.V AVE LOPEZ MATEOS #2050COL. EL ROBLECENTRO COMERCIAL EL PASEOCIUDAD JUAREZ CHIH. 32390	Ship To	Wistron Mexico SA de CV Wistron Mexico S.A. de C.V.C., Baudelio Perez Mucharras, No.420OteCol. Zaragoza CP.32550 Bldg C Rampa 21 Roja
Code	0000631402	Receiver	ARIZMENDI,ANASTACIO,VANESSA AMAIRANI (VANESSA ARIZMENDI) #5919
Contact Person	Israel Lopez ilopez@indelek.com;ebustamante@indelek.com;mvelez@indelek.com	Bill To	Wistron Mexico SA de CV Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza C P 32550
Mobile	0	VAT No.	WME960517LL6
Tel No.	656-613-8676		
Fax No.	656-613-8676		

PR No : P202409260011	Currency : MXN	Payment term : YA60(OA 60 days (invoice date+60))
Incoterm : DDP	Ship Via : Truck	Tax Rate : 8% (8%)

No.	Item No Description		SPEC / REMARK	Delivery Date	QTY	UNIT	UNIT PRICE	AMOUNT
01	SOCKET PANEL NO BRAND NO MODEL GRAY BLIND COVER SIZE 2*4 INCH METAL		3.0103.00L1	2024/10/31	10	PCS	13.92	139.20
	IM PN	HSF	Warranty (Monthly)					
	3.0103.00L1		0					
02	SOCKET PANEL LEVITON NO MODEL WHITE DUPLEX CONTACT PLACTIC		3.0103.00LV	2024/10/31	5	PCS	6.04	30.20
	IM PN	HSF	Warranty (Monthly)					
	3.0103.00LV		0					
03	SOCKET PANEL LEVITON NO MODEL IVORY 2 PLUG PLASTIC		3.0103.00SI	2024/10/31	5	PCS	6.27	31.35
	IM PN	HSF	Warranty (Monthly)					
	3.0103.00SI		0					
Total Amount:							MXN	200.75
Tax:							MXN	16.06
Final Amount:Tax-excluded							MXN	216.81

Remark: Requested by: Aviezer Martinez Activity: Replace damage ceiling and repair of electrical outlets, building. C

1. Please state the number of Purchase Order on all invoices & Receipt Ticket/Packing List.

請在發票以及送貨單備註欄上註明訂單號碼。
2. Please confirm the delivery date within 48 hours upon receiving this Purchase Order.

請在收到訂單後48小時之內回覆具體的交期。
3. An invoice shall be issued within 30 days upon completing the shipment, and vendor shall also provide Buyer with Receipt Ticket/Packing List, PO copies, bill check list.

賣方應於交貨完成30日內開出發票，並連同送貨單、訂單複印件、對帳單一起提供給買方。
4. Vendor shall not assign its rights or obligations hereunder to any third party without written consent from Buyer.

非經買方事前書面之同意，賣方不得將其於本訂單之權利或義務移轉或讓與予第三人。

5. Vendor represents that all provided products/services are complied with applicable laws and regulations (including but not limited to the RoHS Directive by the E.U., or any applicable environmental protection regulations); not to infringe any rights of any third party; and will be free from any quality defect. Vendor is authorized, with proper registration and permitted by applicable government (if needed) to provide such products/services to the Buyer.

賣方提供產品或/及服務，應符合相關法令規定(包括但不限於歐盟RoHS指令及相關環保規章等)，無權利及品質瑕疵。賣方已取得政府授權、註冊及許可(如需)得提供該產品/及服務給買方。

Buyer	Section
MARIA ARREOLA	EDWARD LIN
2024-10-03	2024-10-03