



Purchase Order

Purchase Order - 65415(SUNRISE)

req. # 81613 indelek

Buyer	EROSALES	Supplier	INDUSTRIAL ELECTRICA DE JUAREZ S.A
Revision Number	1	Address	AV. LOPEZ MATEOS #2050,CENTRO COMERC.EL PASEO LOCALF3,CD. JUAREZ, CHIH.,BANORTE 0204006911
All previous revisions are no longer valid.		Telephone	
Not Confirmed		Fax No.	
Order Date	05/22/2024	Invoice Address	Confecciones de Juarez S.A de C.V
Purchase Order Due Date	05/22/2024		C. Ishikawa # 9040
Delivery Address	Confecciones de Juarez SA de CV Av Ishikawa 9040 Parque Industrial Geminis (Northgate) Ciudad Juarez, Chihuahua, Mexico 32675		Parque Industrial Geminis Cd. Juarez, Chih., Mexico C.P. 32674 RFC-CJU-000920-339

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discount %	Unit Price Total Extra Charges	Total
10	N30007	05/23/2024	10 EA		4,086.97 0.00	40,869.68 MXN
	LITIBG24LM LUM HIGH BAY LED 154W 120/277					
	Requisition - Line Number:	81613-10				
	RFQ					

Total **No Data Available** **MXN**
No Data Available

Currency Mexican Peso

Total	No Data Available
Tax Amount	No Data Available
Discount %	0.00
Contract	0

Approver **Due Date**

Total **44,139.25**