IEC Technologies S de RL de CV
PURCHASE ORDER

PURCHASE ORDER DATE: 04/05/2024
PURCHASE ORDER NO: 6500355046
VENDOR NO: 312937
VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
VENDOR ADDR: AV LOPEZ MATEO 2050
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
OLD PURCHASE ORDER NUMBER: 55MA07

DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V
MX01
PLANT ADDR: Blvd. Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Blvd. Independencia #10150 Col Libre CP.32575 Cd.Juarez
BUYER: Ana sofia Antuna
TEL: 1-
USER: Juan carlos G EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION		UNIT PRICE	ORDER QUANTITY		ORDER AMOUNT	
00010			Tubo electrico 1"		170.000000	200	EA	34,000.00	
				03/29/2024					
						16%			39,440.00
00020			Tubo liquid tigth 1		38.000000	500	EA	19,000.00	
				03/29/2024					
						16%			22,040.00
00030			Conector recto liquid tight		27.000000	300	EA	8,100.00	
				03/29/2024					
						16%			9,396.00
00040			Tubo liquid tigth 3/4		27.000000	500	EA	13,500.00	
				03/29/2024					
						16%			15,660.00
00050			Conector electrico 3/4		12.500000	2,000	EA	25,000.00	
				03/29/2024					
						16%			29,000.00
00060			Cople electrico 3/4		13.000000	400	EA	5,200.00	
				03/29/2024					
						16%			6,032.00

Inventec

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ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION		UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
BRAND		MANUFACTURER DESCRIPTION	DELI. DATE	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO

TOTAL AMOUNT: MXN 104,800.00 (16% TAX)
INCL TAX AMT: MXN 121,568.00

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

本訂單產品之規格、品質及服務應符合英業達及相關法令之要求，並應符合現行及將來應適用之國際相關環保與出口管制法規及英業達相關環保規範（得由英業達於其網站上公告或通知出賣人後變更之）所示之要求及管制內容。且該產品絕無造成人身傷亡、財產損害或侵害第三人智慧財產權之虞。違反上述任一情事，出賣人應對英業達負損害賠償責任。

The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec’s requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or other regulations related to environment protection and export control, and Inventec’s guidelines related to environment #protection (which will be updated by Inventec upon an announcement at Inventec’s website or a notice to Vendor). Vendor warrants that the Products shall not cause bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party. In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all losses, claims or damages.

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER	THE SELLER
IEC Technologies, S DE R.	INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
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AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE