**Electrolux**

PURCHASE ORDER / ORDEN DE COMPRA : ML054055

DATE / FECHA : 17/01/25

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

| DELIVERY TERMS / TERMINOS DE ENTREGA | SUPPLIER / PROVEEDOR | IR No. / Contract No. | REQ. No. | ISSUED BY / GENERADO POR |
|---|---|---|---|---|
| DESTINATION | 65002985 | | 00201330 | TOOLCRIB LDY |

| TERMS / TERMINOS | CHARGE DEPT. / CARGO A DEPTO. | DELIVER TO / ENTREGAR A | BUYER / COMPRADOR |
|---|---|---|---|
| N 45 | See Acc# Bellow | Fabric Care Pla | YORDAN TREJO |

DELIVERY : [X]
ENTREGAR [ ]

SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.
AS FOLLOWS / COMO SIGUE.

| ITEM No | QUANTITY CANTIDAD | PART NUMBER No. DE PARTE | DESCRIPTION / DESCRIPCION | UNIT PRICE PRECIO UNITARIO UM | PRICE / PRECIO |
|---|---|---|---|---|---|
| 1 | 2 | M04739 | JTD 80 ID 600 VAC LITTEL FUSE CLASS J TIME-DELAY FUSES (LPJSP80 BUSSMAN)<br><br>REQUIRED DATE : 01/02/25 | 570.00 EA | 1,140.00 |
| 2 | 3 | M05065 | YOUR PART # - LIFJTD070ID<br>FUSIBLE TIPO JTD CLASE"J" 70 A 600V(70A)<br>LIFJTD070ID ACCION RAPIDA CON INDICADOR<br><br>REQUIRED DATE : 20/01/25 | 560.00 EA | 1,680.00 |
| | | | Sub Total : | | 2,820.00 |
| | | | : | | |
| | | | Total Amount of P.O. : | | 2,820.00 |
| | | | Currency :(MXN) MEXICAN PESOS<br>G/L # : 490002.832.14000 | | |

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if aplicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

Electrolux

BUYER

AUTHORIZATION

By

MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Acepted / Aceptado

Delivery Promise / Promesa de Entrega