



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  MP027020

DATE / FECHA : 15/10/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV. LOPEZ MATEOS #2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ 06
32390
CONTACT: ISABEL PINEDA
PHONE: 6566138676

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

SHIP TO : Electrolux Home Products
Calle Acacias # 1060
Plan Maestro Electrolux
Cd. Juarez, Chihuahua, Mexico.
Plastics Plant

SHIP VIA : Delivered

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

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION	SUPPLIER / PROVEEDOR 80019712	IR No. / Contract No.	REQ. No. 00197767	ISSUED BY / GENERADO POR TOOLCRIB PLT
TERMS / TERMINOS Due Upon Receipt	CHARGE DEPT. / CARGO A DEPTO. See Acc# Below	DELIVER TO / ENTREGAR A Plastics Plant	BUYER / COMPRADOR SERGIO ESPINOZA	
DELIVERY : ☒	SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.			
ENTREGAR ☐	AS FOLLOWS / COMO SIGUE.			

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
	1	M09002	CABLE LS 10 VERDE CAJA C/100M	1750.00	BX	1,750.00
			REQUIRED DATE : 20/10/24			
			Sub Total :			1,750.00
			:			
			Total Amount of P.O. :			1,750.00
			Currency : (MXN) MEXICAN PESOS			
			G/L # : 490003.832.14000			

Acceptance of this purchase order constitutes acceptance of the terms, conditions and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / 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.

BUYER

AUTHORIZATION

By  MANAGER OF PURCHASING

Acknowledgement / Confirmación de Recibo

Delivery Promise / Promesa de Entrega

Accepted / Aceptado 