

# Purchase Order

## Strat Dist de Mexico

P.O. Box 1540  
Newtown PA 18940  
United States

**Supplier:** M000000068  
Industrial Electrica De Juarez S.A DE C.  
AV. LOPEZ MATEOS #2050  
CENTRO COMERCIAL EL PASEO  
CD. JUAREZ CHIH 32390  
Mexico

## Dispatch via E-Mail

|                                          |                                                   |                 |                               |
|------------------------------------------|---------------------------------------------------|-----------------|-------------------------------|
| <b>Purchase Order</b><br>V067237401      | <b>Date</b><br>02/08/2024                         | <b>Revision</b> | <b>Page</b><br>1              |
| <b>Payment Terms</b><br>Net 30           | <b>Freight Terms</b><br>UPS 3RD Party Bill 9R5V94 |                 | <b>Ship Via</b><br>UPS Ground |
| <b>Buyer</b><br>Karla Arreola            | <b>Phone</b>                                      |                 | <b>Currency</b><br>USD        |
| <b>Buyer Email</b> Karla.Arreola@sdi.com |                                                   |                 |                               |

**Ship To:** L0965-01  
SDI c/o Hanon San Lorenzo II  
AVE. DEL CHARRO #1751  
Parque Industrial Omega  
CUIDAD JUAREZ CHIH 32410  
Mexico

### Attention:

**Bill To:** Strategic Distribution Marketing  
COSTA DE MARFIL No. 6910 LOCAL B  
COL. INFONAVIT TECNOLÓGICO  
JUAREZ CHIH 32699  
Mexico

**Tax Exempt?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID/Mfg Itm Id | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|-------------------|----------|-----|----------|--------------|----------|
|----------|------------------|-------------------|----------|-----|----------|--------------|----------|

|      |                                                                                                 |                   |       |    |      |       |            |
|------|-------------------------------------------------------------------------------------------------|-------------------|-------|----|------|-------|------------|
| 9- 1 | CONNECTOR, CABLE : : HUBBELL<br>ELECTRICAL PRODUCTS #SH1037 HEAVY<br>DUTY CABLE 3/4" 20 FT LONG | HUBBELL<br>SH1037 | 40.00 | EA | 0.39 | 15.60 | 02/29/2024 |
|------|-------------------------------------------------------------------------------------------------|-------------------|-------|----|------|-------|------------|

**Vendor Quote #:** 158097

**Schedule Total** 15.60

**Item Total** COC31H1748108 15.60

A partir del lunes 23 de marzo, es requerido usar mascarilla/cubrebocas adicional al equipo de seguridad acostumbrado para su ingreso a planta durante la contingencia sanitaria. Tambien se le tomara la temperatura y de no cumplir con los requerimientos de planta su ingreso a las instalaciones sera negado.

L0965-01

Please confirm this PO via the PO CONFIRMATION option on the portal, [www.sdizeus.com](http://www.sdizeus.com), within 48 hours with COMPLETE CONFIRMATION of the following information is CRITICAL to ensure timely payment: Part # - Price per part - Quantity - Expected

**Total PO Amount** 15.60

Standard PO T&C's are incorporated by reference posted at <https://www.sdi.com/po-terms-and-conditions>

Authorized Signature