

MGS Plastics Chihuahua, S.A. de C.V. Juarez Molding Division Manuel Sandoval Vallarta #420 Parque Industrial Rio Bravo Juarez CH 32557

Issued To:

Vendor #: 26739-02

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V. AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL PASEO LOC.F3 CD. JUAREZ CHIHUAHUA CH 32390

Bill To:

Buyer Name:

Buyer Email:

MGS Plastics Chihuahua, S.A. de C.V. Manuel Sandoval Vallarta 420 Parque Industrial Rio Bravo, CP Ciudad Juarez Chih 32557

Frias. Marcos

Marcos.Frias@Mgsmfg.com

Ship To:

MGS Plastics Chihuahua, SA. De C.V. Manuel Sandoval Vallarta No. 420 Parque Industrial Rio Bravo Cd. Juarez Chih 32557

Requester Name: Frias, Marcos

All incoming product must meet all current regulations for Restricted Materials Compliance (REACH, ELV, RoHS, WEEE) and must be labeled as such on incoming paperwork and certifications.

	Item Code	Product Nam	e					
#	Vendor Part #	Description		Rev	Ref #	Quantity	Unit Cost	Ext. Cost
1	NJ004089 Hardware Parts					10.00 EA	\$280.0000	\$ 2,800.00
QUARTZLINE LAMP EKE 21V 150W								
Comment: Foco Halogeno MR16 150W 21V EKE GX5.3 PARA PROYECCION # Release Qty Request Date Promise Date Comment								
1	10.00 5/8	/2024	5/8/2024					

- Certificate of compliance is required for all resin, colorant and components. Email to quality.certs@mgsmfg.com and the buyer.						
- Net, tare, & gross weight must be supplied with all shipments -	- Please label all product with MGS part number(s) -					
- All packing lists must reference the MGS purchase order number -	 Delivery and pricing MUST be confirmed within 24 hours to the buyer name and email on this PO. 					
Please send all invoices to APJuarezMX@mgsmfg.com						
*****All Costs Are Shown In Mexican Pesos*****						

Comment: #148306

Authorized Signature:

NOTE: This purchase order is subject to The MGS Group of Companies Purchase Order Terms and Conditions and same are incorporated herein by reference. To view our complete purchase order terms and conditions, visit www.mgsmfg.com and click on "PURCHASE ORDER TERMS & CONDITIONS" located within the CONTACTS section.

PURCHASE ORDER

PO #:	11608-34
Date:	4/4/2024
Page:	1 of 1
Terms:	Net 15 Days
Ship Via:	
Incoterms:	DAP

SubTotal: \$ 2,800.00 Tax: \$ 224.00 Grand Total: \$ 3,024.00