



Purchase Order

SHIP
TO

Pactiv - CHIHUAHUA
Avenida Nicolas Gogol No. 11342
31109 CHIHUAHUA

DATE
14.12.2023

Purchase Order
4503341774M

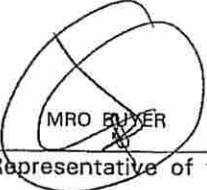
VENDOR

INDUSTRIAL ELECTRICA DE
JOSE MA IGLESIAS 4515
31107 CHIHUAHUA

Submit invoices to:
REGISTERED BASWARE SUPPLIERS
Pactiv.corp@email.basware.com
NONREGISTERED BASWARE SUPPLIER
Pactiv.corp@bscs.basware.com
FOR ASSISTANCE IN REGISTERING
CONTACT: Basware@pactivevergreen.com

BUYER ENTITY: 2356 - Pactiv de Mexico

DELIVERY DATE FOB TERM FOB DESCRIPTION TELEPHONE BUYER EMAIL
SEE BELOW

ITEM	QTY	U/M	DESCRIPTION	EXT. PRICE
00010	10.000	EA	Terms: Net due 30 days M-HERI15W47 TOMA HUBBEL HBL15W47 Revision: Source Code: Item is Tax exempt DELIVERY DATE 15.12.2023 Quote 1,229,587. Gross Price 659.90 MXN 1EA 6,599.00 Non-Deductible Tax 0.00	6,599.00
00020	2.000	EA	ZE0438899 HERICONVERTIDOR ,RENBYFEMA,RENBYFEMA CAT Revision: Source Code: Item is Tax exempt DELIVERY DATE 06.01.2024 Gross Price 2,998.00 MXN 1EA 5,996.00 Non-Deductible Tax 0.00	5,996.00
Total net value excl. tax MXN =====				12,595.00 =====
<div style="text-align: center;"> Authorized Representative of the Buyer</div>				

Acceptance of this Purchase Order is limited to the Terms and Conditions of Purchase published at www.pactivevergreen.com and attached as Exhibit

1. PLEASE PAY PARTICULAR ATTENTION TO THE BILLING AND SHIPPING INSTRUCTIONS. THIS PURCHASE ORDER FORM IS USED BY MANY LOCATIONS.

3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

5. INVOICE MUST CARRY CERTIFICATION THAT MERCHANDISE WAS PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

2. ACKNOWLEDGE THIS ORDER TO BUYER AT ONCE GIVING DEFINITE DELIVERY INFORMATION.

4. ISSUE A SEPARATE INVOICE FOR EACH ORDER.

6. INDICATE YOUR FIRM NAME, QUANTITY, AND STOCK NUMBER ON ALL SHIPMENTS.

*Purchase Order is governed by the most recent version of the Terms and Conditions in place at Pactivevergreen.com on the shipment date.