

**Superior Industries de Mexico, S. de R.L.  
de C.V.**

Avenida Juan Ruiz de Alarcon No. # 306  
Complejo Industrial Chihuahua  
Chihuahua, Chihuahua, Mexico 31136

 **SUPERIOR  
INDUSTRIES  
PURCHASE ORDER**

**E-MAIL INVOICE TO:**

accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

**P.O. #:** M1460441  
**Ship Terms:** DAP PLANTA 7  
**Ship Via:** TRUCK  
**Pay Terms:** Net 60

**Date:** 01/17/22  
**PO Print Date:** 01/17/22  
**Rev No.:** 0  
**Page:** 1

**SUPPLIER:** 00029229

Attn: LIC. GMO. HERRERA

Tel: 4217939/4217

Fax: 4217986

ichaon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH  
S

AV. TECNOLOGICO #9900-B

COL. REVOLUCION

CHIHUAHUA, CHH 31107

**SHIP TO:** M91

Superior Industries Plant 7  
Ave. Juan Ruiz De Alarcon306  
Chihuahua, CHH 31136  
MEXICO

**IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.**

**SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT [www.supind.com/suppliers/tcs.html](http://www.supind.com/suppliers/tcs.html). THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.**

**REMARKS:** P,SI,N,1 LUMINARIA CANOPY POLISH

**Please acknowledge the receipt of this Purchase Order to:** jjacquez jjacquez@supind.com

**Notes**

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	03/31/22	1.0	EA	LUMINARIAS Item Not In Inventory Project: CP8637-1 #suministro e instalacion de 3 lamparas para canopy nuevo en SBT	40,093.11	40,093.11	Y

**SHIPPING INSTRUCTIONS**

**TOTALS**

P.O.: M1460441

Currency: MXN

Total: 46,508.01

Buyer Signature

Date

Supplier Signature

Date

**PLEASE RETURN WITHIN 5 DAYS**

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.