



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA : MS020493

DATE / FECHA : 15/08/24

ORDER INDUSTRIAL ELECTRICA DE JUAREZ
ISSUED TO: AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
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
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Stamping Plant

SHIP VIA : Delivered

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

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION		SUPPLIER / PROVEEDOR 65002985	IR No. / Contract No.	REQ. No. 00195121	ISSUED BY / GENERADO POR TOOLCRIB STP
TERMS / TERMINOS N 45		CHARGE DEPT. / CARGO A DEPTO. See Acc# Below	DELIVER TO / ENTREGAR A Stamping 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 ENTREGAR: ☐ SITIO DE INTERNET DEL PROVEEDOR. AS FOLLOWS / COMO SIGUE.					

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO UM	PRICE / PRECIO
	5	M18672	YOUR PART # - PHILIPS PHILED16WT840K FOCO LED TUBE 16W 120V T8 G13 4000 K 4 (L4T8/50C/22/U/G4) REQUIRED DATE : 22/08/24 Sub Total : Total Amount of P.O. : Currency : (MXN) MEXICAN PESOS G/L # : 490002.832.14000	114.00 EA	570.00

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.

④ Electrolux

BUYER

AUTHORIZATION

By

MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Delivery Promise / Promesa de Entrega

Accepted / Aceptado