



Invoice To: Jones Plastic - Juarez
Circuito Intermex Sur 1520
Parque Industrial Intermex Sur
Cd. Juarez Chih. Mex, C.P. 32575

Purchase Order

Vendor: (7022)

Ship To:

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE
AV. LOPEZ MATEOS #2050-F3
COL. EL ROBLE
JUAREZ CHIHUAHUA 32000
MEXICO

Jones Plastic - Juarez MX Division
Circuito Intermex Sur 1520
Parque Industrial Intermex Sur
Cd. Juarez Chih. Mex C.P. 32575
MEXICO

Phone: Fax:

Attention:
Order Date: 2/27/2024

Carrier: NOT APPLICABLE
Terms: NET 30 DAYS
F.O.B: NOT AVAILABLE
Tax: Tax

Item No.	Description	UOM	Unit Cost	Extended Cost
LIFKLK06	Fusible Tipo Klk 006 A 600 V Accion Rapida	EA	82.00000	
Due Date	Ordered Qty	Received Qty	Remaining Qty	Status
2/27/2024	15.00	0.00	15.00	1,230.00
	15.00	0.00	15.00	1,230.00

Item No.	Description	UOM	Unit Cost	Extended Cost
LIFKLK05	Fusible Tipo Klk 005 A 600 V Accion Rapida	EA	82.00000	
Due Date	Ordered Qty	Received Qty	Remaining Qty	Status
2/27/2024	15.00	0.00	15.00	1,230.00
	15.00	0.00	15.00	1,230.00

Item No.	Description	UOM	Unit Cost	Extended Cost
----------	-------------	-----	-----------	---------------



Invoice To: Jones Plastic - Juárez

Circuito Intermex Sur 1520

Parque Industrial Intermex Sur

Cd. Juárez Chih. Mex, C.P. 32575

Purchase Order

LIFKLK1-1/2

Fusible Tipo KIk 001.5 A 600 V Accion Rapida

EA

82.00000

Due Date

Ordered Qty

Received Qty

Remaining Qty

Status

2/27/2024

15.00

0.00

15.00

1,230.00

15.00

0.00

15.00

1,230.00

Item No.

Description

UOM

Unit Cost

Extended Cost

LIFJLLS30

Fusible Tipo Jlls Clase "T" 030 A 600 V Accion Rapida

EA

98.00000

Due Date

Ordered Qty

Received Qty

Remaining Qty

Status

2/27/2024

10.00

0.00

10.00

980.00

10.00

0.00

10.00

980.00

Item No.

Description

UOM

Unit Cost

Extended Cost

LIFJLLS45

Fusible Tipo Jlls Clase "T" 045 A 600 V Accion Rapida

EA

198.00000

Due Date

Ordered Qty

Received Qty

Remaining Qty

Status

2/27/2024

10.00

0.00

10.00

1,980.00

10.00

0.00

10.00

1,980.00

Electronic DOCUMENT REQUIREMENTS FOR RESINS, COLORANTS & ELECTRICAL COMPONENTS by Part Number.

New product introduction: TDS, MSDS, REACH, RoHS, COA before shipment is delivered to Jones Plastic & Engineering de Juárez.
Orders after: Electronic COA containing Test Results and Spec limits for MFI and Ash Content (for resins with fillers) of each different LOT shipment is delivered. Send electronic information to contacts established by your purchasing agent.

Failure to comply providing these document requirements, will result in rejecting & Holding the shipment. This will affect your supplier scorecard and may cause charges back if it affects production delays for this reason.



Invoice To: Jones Plastic - Juarez
Circuito Intermex Sur 1520
Parque Industrial Intermex Sur
Cd. Juarez Chih. Mex, C.P. 32575

Purchase Order

Total P.O. Value	Open Release Value
Subtotal: MXN6,650.00000	MXN6,650.00
Tax: MXN0.00	
Total: MXN6,650.00000	

Authorized Purchasing Agent

Please date, sign and fax to number above, acknowledging receipt of delivery schedule and intent to comply with the terms and conditions.

Approved By	Date
-------------	------

/

RECEIVER OR APPROVED SIGNATURE / DATE