

Bill To:
eCMMS S.A. de C.V.
Blvd. Oscar Flores 8951 Ciudad Juárez, Chihuahua 32690
Mexico
PURCHASE ORDER

P/O Number:4600092157
(JINDELEC)

Date:12/13/2022

Deliver to: Juarez Asset plant
UNDER HON HAI

Addr: Blvd. Oscar Flores #8951 Col.Puente Alto
Juarez,Chihuahua MX 32690
Mexico
Tel : 656-649-9999
Fax: 915-225-3118

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ

Term of Payment: 30 DAYS AFTER INVOICE DATE

Currency: MXN

ITEM	VENDOR PART NUMBER	PART NUMBER	DESCRIPTION		
	Due Date	Order Quantity	Unit	Unit Price	Net Value
00010			Cable THHN, cal. 4/0		
	12/13/2022	2,700	EA	311.00000	839,700.00
00020			Cable THHN, cal. 1/0		
	12/13/2022	550	EA	161.00000	88,550.00
Total net value excl. tax					928,250.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
eCMMS S.A. de C.V.
Blvd. Oscar Flores #8951 Col.Puente Alto, Juarez,Chihuahua, MX 32690, Mexico
Buyer Name: Karina Dorado
Telephone: 529-3204
Buyer E-mail: Karina.Dorado@fii-na.com
4. Send electronic invoices and delivery proof to:
AP email: ecmms.FI.ap@FII-NA.com

Approval: _____