

Superior Industrias de Mexico, S. de R.L. de C.V.

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

SUPPLIER: 00029229

Attn: LIC. GMO. HERRERA

Tel: 4217939/4217986

Fax: 4217986

ichacon@industrialelectrica

INDUSTRIAL ELECTRICA DE CHIH

S

AV. TECNOLOGICO #9900-B

COL. REVOLUCION

CHIHUAHUA, CHH 31107

MEXICO

SHIP TO:

Superior Industries Plant 7

Ave. Juan Ruiz De Alarcon306

Chihuahua, CHH 31136

MEXICO

P.O. #: M1433353
Ship Terms: DAP PLANTA 7
Ship Via: TRUCK
Pay Terms: Net 60

Date: 06/23/21
P.O Print Date 06/23/21
Rev. No. 0
Page 1

**PURCHASE ORDER****E-MAIL INVOICE TO:**

accountspayable@supind.com

011-52-614-429-0970

All invoices must include tax I.D. No. SIM9305047S8

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. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS: P,SI,N,1 tubería y cableado electrico**Please acknowledge the receipt of this Purchase Order to:** jjacquez

jjacquez@supind.com

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	07/30/21	1.0	ea	Tubería y cableado Servicio de reparacion de tubería y cableado electrico de las mesa de empaque y reubicacion de las botoneras. El trabajo debe incluir los materiales necesarios y la mano de obra.	59,485.97	59,485.97	Y

SHIPPING INSTRUCTION**TOTALS**

Currency: MXN

Line Total: 59,485.97

06/23/21

PO M1433353

Tax Amount: 9,517.76

Authorized Signature

Date

Total Amount: 69,003.73

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.