Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores 8951 Ciudad Juárez, Chihuahua 32690
Mexico

PURCHASE ORDER

P/O Number:4600088611
(JINDELEC)

Date:01/28/2022

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores #8951 Col.Puente Alto
Juarez,Chihuahua MX 32690
Mexico
Tel : 52-656-682-1093
Fax: 52-656-682-3407

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 Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010				Cable THHN 4/0	
	01/28/2022	3,500	EA	323.00000	1,130,500.00
00020				Cable THHN 2/0	
	01/28/2022	3,200	EA	205.00000	656,000.00
00030				Cable THHN 1/0	
	01/28/2022	1,150	EA	164.00000	188,600.00
				Total net value excl. tax	1,975,100.00

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: 529-3656
   Buyer E-mail: Karina.Dorado@foxconn.com

Approval: ____________________