

**Termocontroles de Juarez S. de R.L. de C.V.**

Copeland Comfort Control LP  
Ramon Rivera Lara #6440, Infonavit Casas Grandes,  
C.P. 32600, Cd. Juarez, Chih., México  
Tel. (656) 629-54-00 Fax. Ext. 159  
RFC: TJU8710153P3

**COPELAND**

FECHA DE ORDEN

04/29/24

NO. DE ORDEN COMPRA

517-1222338

NO. DE ORDEN ABIERTA

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INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV  
Boulevard Francisco Villareal 2053  
Partido Senecu  
Juarez CHH 32459  
Mexico

Contacto:  
Telefono 656 2988946  
Fax

Embarcarse A:  
Termocontroles de Juarez S.A. De C.V.  
Ramon Rivera Lara #6440  
Ciudad Juarez CHH C. P. 32600  
Mexico

Facturar Por No. De Orden De Compra A:  
Termocontroles de Juarez S.A. De C.V.  
Ramon Rivera Lara #6440  
Ciudad Juarez CHH C. P. 32600  
Mexico

No. de Parte de White-Rodgers debera aparecer en todos los contenedores, cajas, rollos, etc...

| No. Proveedor |                               | Nombre de Comprador/Planeador |                        | No. Tel     |              | LAB FOB SHIPPING POINT                        |        |                                      |        | Terminos       |                 |
|---------------|-------------------------------|-------------------------------|------------------------|-------------|--------------|-----------------------------------------------|--------|--------------------------------------|--------|----------------|-----------------|
| 517-837724    |                               | Esparza, Blanca               |                        | No. Fax     |              | Medio de Transporte See Inbound Routing Guide |        |                                      |        | NET60          |                 |
| Line #        | Account Number or             | R<br>e<br>v                   | No. de Parte Proveedor | I<br>V<br>A | Fecha de     | Fecha de                                      | Ultimo | C<br>a<br>n<br>t<br>i<br>d<br>a<br>d | U<br>M | Costo Unitario | Costo Extendido |
|               | No. de Parte de White-Rodgers |                               | Código de Aduanas      |             | Entrega Req. | Promesa                                       | Cambio |                                      |        |                |                 |
| 1.000         | 2353200.3323                  |                               | 000                    | Y           | 04/29/24     | 04/29/24                                      |        | 2                                    | EA     | 3,510.0000     | 7,020.00 MXN    |

Solar integrada LED 40W  
000K HAVELLS p504583 lamparas para el area de CTPAT

|                                                                                                                                                                                                                                                                                                                                                                   |                                                  |           |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------|----------|
| ORDEN CONFIRMADA POR: _____                                                                                                                                                                                                                                                                                                                                       | Para Instrucciones de Embarque: Ver Guia de Ruta | TOTAL MXN | 8,143.20 |
| <p>REQUERIMIENTO ESPECIAL PARA CALIDAD</p> <p><b>*Los Articulos requieren de una declaracion similar a la que aqui se menciona para que se nos envie cuando se requiera</b></p> <p>*PARTE _____ SOLICITADA EN ORDEN _____ ESTA EN ACUERDO CON DIBUJO DE INGENIERIA Y EL MATERIAL ESTA EN ACUERDO A ESPECIFICACIONES DEBERA SER FIRMADO POR GERENTE DE CALIDAD</p> |                                                  |           |          |
| Requested By _____                                                                                                                                                                                                                                                                                                                                                | Fecha _____                                      |           |          |
| Approved By _____                                                                                                                                                                                                                                                                                                                                                 | Fecha _____                                      |           |          |
| White-Rodgers Utiliza una C = Plan de Muestreo 0                                                                                                                                                                                                                                                                                                                  |                                                  |           |          |

## **TERMS OF PURCHASE**

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