YAZAKI

PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number:	2500242147
Date:	08/13/2024
Vendor No:	6630
Currency:	MXN
Payment Terms:	Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail:
Phone:

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Contacto Ezequiel Barrios

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 5 (4303)
Avenida de las Torres #2439,
Col. Los Bravos
Juárez, CHIH, 32575
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	CABLE NY 10 NEGRO (CTE) **Supplier Part Number:** **Delivery Date:** 09/27/2024 **-- Additional Note/Instructions --**	4000.0	EA	15.89	1	63,560.00
20	CABLE NY 10 BLANCO (CTE) **Supplier Part Number:** **Delivery Date:** 09/27/2024 **-- Additional Note/Instructions --**	2000.0	EA	15.89	1	31,780.00
30	CABLE NY 10 VERDE (CTE) **Supplier Part Number:** **Delivery Date:** 09/27/2024 **-- Additional Note/Instructions --**	2000.0	EA	15.89	1	31,780.00

Total: 127,120.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at
www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.