



ZF OCCUPANT SAFETY SYSTEMS DE LA
LAGUNA
CIRCUITO DEL FERROCARRIL #160
PARQUE INDUSTRIAL ZONA DE
CONECTIVIDAD
GOMEZ PALACIO, DURANGO C.P. 35024

INDUSTRIAL ELECTRICA DE CHIHUAHUA
S.A. DE C.V.
AVE. TECNOLÓGICO #9900-B
31107 CHIHUAHUA
Att: GUILLERMO HERRERA RODRIGUEZ
Fax:

Pedido

Núm. pedido/Fecha/F.Impres.
4501895424 / 15.02.2021 / 16.02.2021
Departamento compras /Teléfono/Fax
Ricardo Lopez/526141585235
Su ref.: 237852, A411
Núm.identif.fiscal

Por favor entréguese en:

Ultimate Destination - La Laguna, Gomez Palacio
ZF OCCUPANT SAFETY SYSTEMS
DE LA LAGUNA S. DE R.L. DE C.V.
CIRCUITO DEL FERROCARRIL #160
35024 GOMEZ PALACIO

Fecha entrega Day 26.02.2021

This order is subject to and governed by the following documents as revised or amended from time to time: - TRW Automotive Terms and Conditions of Purchase

- QD83 Global Supplier Quality Directive
- GLD Global Logistics Directive
- ZF Business Partner Principles

These Terms and Conditions, which are incorporated into this Order by reference, are located at www.VIN.TRW.com ->ZF Requirements: ZF Terms and Conditions of Purchase.

If Supplier is unable to access the link above, please request the document from your ZF Buyer. Supplier acknowledges receipt, review and acceptance of the Terms and Conditions. In case of discrepancy between these Terms and Conditions of Purchase and any other terms & conditions - these shall prevail. Commencement of any work or services or delivery of any goods under this order shall constitute your confirmation that you are aware of and accept such terms, conditions and requirements.

All shipments must be compliant to ELV directive 2000/53/EG and supplierservice obligation 15 years after EOP

You must indicate on all correspondence: (shipping document, packing list, invoice etc.)

- ZF Purchase Order (PO) number or Scheduling Agreement number
- ZF PO line item/ position number (if applicable)
- ZF material number

Incoterms : DAP Delivery at place

Cond.de pago: 60 Days Net

Aprobacion BoM Renglon 74

Moneda MXN

We require an order acknowledgement for the undermentioned items

Pos.	Material	Descripción	Precio por unidad	Valor neto
	Cant.pedido	Unidad		



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Núm. pedido/Fecha
4501895424 / 0001 / 16.02.2021

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Pos.	Material	Cant.pedido	Unidad	Descripción	Precio por unidad	Valor neto
10		1.000	Unidad	5 insatalacion electrica y neum planta 2	183,490.05	183,490.05
	261624	START				

Instalacion electrica y neumatica para lineas de cintos 478,511,513,756 y 434 en planta 2

V.neto total sin impuestos MXN 183,490.05

The products to be supplied to us and the fabrication processes applied shall adhere to all statutory and safety specifications for restricted, toxic and dangerous substances.

To avoid delays im payment please send as of now only delivery notes and invoices with our requirement number, contract number and contract position.

Este documento ha sido validado electrónicamente y es válido sin firma

TRW Safety Systems Inc.

Confirmamos la recepción del acuerdo del pedido/planificación, y aceptamos los actuales Términos y Condiciones estándar de TRW Automotive para Compras y el QD83.

Sello + Firma Proveedor