



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  ML053705

DATE / FECHA : 25/11/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION	SUPPLIER / PROVEEDOR 65002985	IR No. / Contract No.	REQ. No. 00199606	ISSUED BY / GENERADO POR TOOLCRIB LDY
TERMS / TERMINOS N 45	CHARGE DEPT. / CARGO A DEPTO. See Acc# Bellow	DELIVER TO / ENTREGAR A Fabric Care Pla	BUYER / COMPRADOR YORDAN TREJO	
DELIVERY : ☒	SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.			
ENTREGAR ☐	AS FOLLOWS / COMO SIGUE.			

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO UM	PRICE / PRECIO
1	1	M03811	CABLE VIAKON NEGRO CALIBRE10 THHN/THWN-2 100% COBRE, (CAJA CON 100 MTS) REQUIRED DATE : 04/12/24	1750.00 BX	1,750.00
2	1	M03814	YOUR PART # - 100 mtrs por caja CABLE VIAKON VERDE CALIBRE 10 THN/THWN-2 OR AWM OR GRII 5.26MM2 (CAJA DE 100 MTS) REQUIRED DATE : 27/11/24	1750.00 BX	1,750.00
Sub Total :					3,500.00
:					
Total Amount of P.O. :					3,500.00
Currency : (MXN) MEXICAN PESOS					
G/L # : 490002.832.14000					

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

BUYER	AUTHORIZATION	By	MANAGER OF PURCHASING
Acknowledgement / Confirmación de Recibo		Delivery Promise / Promesa de Entrega	
Accepted / Aceptado			