

F.I. 722,068
722068

**Industrial Electrica de Juarez**

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P.
32459, Ciudad Juárez, Chih., México

106 519 KM.

REMISIÓN NÚMERO

AR 004599

Fecha

12 Ene 2024

Cliente			No. de Cliente	RFC	
IEC TECHNOLOGIES			2,546	ITE -060915-TE7	
Domicilio			Orden de Compra		
BLVD INDEPENDENCIA No. 10150 MUNICIPIO LIBRE C.P. 32575 CIUDAD JUÁREZ, CHIH., MÉXICO					
Zona	Agente	Condiciones	Pedido	Capturo	Hora
3	BUGE	CRÉDITO	1,239,096	VIMJ	12:38 A.M.

Cantidad	Unidad	Código	Descripción		Ubicación
40	Pieza	LITIBG24LMVOLT50K 266ATH	High bay LED 154W 120-277V 5000K 174 lm/W 2 Pies		JE2

Miguel Fdez
12/ene/24

Nombre y Firma de Recibo**Domicilio de Entrega**

AV MIGUEL DE LA MADRID CAMINO A ELECTROLUX No. 00, Ciudad
Juárez, Chih., México

Vía Embarque

NARANJA

Ruta de Reparto

Jrz 2 Sur

Instrucciones Entrega

PLANTA 1 NUEVA

Pedido



1239096

F.I.



722068

PURCHASE ORDER

PURCHASE ORDER DATE: 01/23/2024
PURCHASE ORDER NO: 6500349406
ENDOR NO: 312937
ENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
ENDOR ADDR: AV LOPEZ MATEO 2050CD JUAREZ
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
OLD PURCHASE ORDER NUMBER: 55MP01

DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V
MX01
PLANT ADDR: Blvd. Independencia #10150 Col.Municipio
Libre CP.32575 Cd.Juarez, Mexico
Blvd. Independencia #10150 Col Libre CP.32575
Cd.Juarez
BUYER: Ana sofia Antuna
TEL: 1-
USER: Juan carlos G EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD
RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE
LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
010			Lampara led High bay LED 154W 120-277V	3,900.000000	40 EA	156,000.00
			01/12/2024		16%	180,960.00
TOTAL AMOUNT: MXN						156,000.00 (16% TAX)
INCL TAX AMT: MXN						180,960.00

C Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
voices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

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the specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec's
requirements, applicable laws and regulations. And shall meet the requirements of then-currently applicable international laws, treaties or
other regulations related to environment protection and export control, and Inventec's guidelines related to environment protection (which will
be updated by Inventec upon an announcement at Inventec's website or a notice to Vendor). Vendor warrants that the Products shall not cause
bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party.
In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all
losses, claims or damages.

PURCHASE ORDER

CHASE ORDER DATE: 01/23/2024
CHASE ORDER NO : 6500349406

ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT	
BRAND	MANUFACTURER	DESCRIPTION	DELI. DATE	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO

REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

3 BUYER
Technologies, S DE R.

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

THORIZED SIGNATURE

AUTHORIZED SIGNATURE