



Jabil Circuit de Chihuahua S de RL de CV PURCHASE ORDER

**AARON JOSUE ESCANDON
SEPULVEDA**

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MONTE KENIA 4304

COLONIA QUINTAS CAROLINAS

CHIHUAHUA, CHI 31146

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PO NUMBER

DATE

PAYMENT TERMS

SHIPPING TERMS

CURRENCY

CONTRACT

CONTACT

C-10001180505-2

05/10/21

STD 60 Days NET

**Z5 (Ship Routing
instructions)**

MXN

Alejandro Morales

Alejandro_Morales2@Jabi

Ship To

Jabil Circuit de Chihuahua S de RL de CV
Alejandro Dumas No. 11341
Complejo Ind. Chihuahua
C.P. 31109
RFC JCC-000904-KK2
Chihuahua, Chihuahua 31136
MX02-02RI
Attn: +52 (614) 4 42 42 06

Bill To

Jabil Circuit de Chihuahua S de RL de CV
Av Alejandro Dumas 11341
Compl. Industrial Chihuahua
Chihuahua, CHI 31136
Attn:

JABIL BUYER:

Note: FIANZA ANTICIPO: EL PORCENTAJE DEL ANTICIPO SERA DEL 15% SOBRE EL VALOR TOTAL DE ESTA PO, POR LO QUE LA FIANZA DE BUEN USO DE ANTICIPO SE SOLICITARA EN BASE A DICHO MONTO.

Line	Description	Need By	Qty	Unit	Price	Total
1	Instalacion Centro de carga, suministro electrico y disparos 06/30/21 Montaje y suministro electrico para centro de carga. 1 conductor por fase y neutro calibre 2 AWG THHW-LS marca Viakon negro y 1 conductor para tierra fisica calibre 4 AWG THWLS marca Viakon, la N/A	06/30/21	91	Each (SAP)		

Asset Tags:

Inco Terms | Incoterm Locations: EXW DESTINATION

Chart of Account: 0402 Capital

HTS Code: 101 Constructions

2	"Soportes para tuberia neumatica y canaleta electrica Suministro de material, equipo y mano de obra necesario para la instalacion de soportes sobre linea de produccion longitud de 117 mts a base de varilla roscada de 3/8, beam clamp a polin y unicanal de N/A	06/30/21	13	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

Chart of Account:0402 Capital

HTS Code:I01 Constructions

3	Canaleta para distribucion de circuitos electricos Suministro de material, mano de obra y equipo necesario para la instalación de canaleta para distribución de circuitos eléctricos; Instalación de canaleta de aluminio fondo solido de 30 cms x 8 cms x 3.6 N/A	06/30/21	13	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

Chart of Account:0402 Capital

HTS Code:I01 Constructions

4	Tuberia negra para distribucion de suministro neumatico con tomas rapidas 1/2 y 1/4". Suministro de material, equipo y mano de obra necesario para la instalacion de tuberia para servicio neumatico, consiste en el corte de tuberia negra de 1 ½ "" de 6.40 N/A	06/30/21	13	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

Chart of Account:0402 Capital

HTS Code:I01 Constructions

5	Tuberia negra para conexion entre loop y tuberia sobre linea para suministro neumatico. Suministro de material, equipo y mano de obra necesario para la instalacion de tuberia para interconexion entre loop y ramal de distribucion sobre linea de produccion N/A	06/30/21	13	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

Chart of Account:0402 Capital

HTS Code:I01 Constructions

6	Fianza de cumplimiento N/A	06/30/21	1	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

Chart of Account:0402 Capital

HTS Code:I01 Constructions

7	Poliza de responsabilidad civil monto mínimo 250K USD (debe mencionar que Jabil es cliente preferencial) N/A	06/30/21	1	Each (SAP)	[REDACTED]
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Asset Tags:

Inco Terms | Incoterm Locations:EXW DESTINATION

****INVOICING INSTRUCTIONS****

You must submit all invoices electronically. You may also submit physical invoices, should your local laws require. Please note, however, **the submission of a physical invoice will *not* automatically override the requirement to submit the invoice electronically.** Jabil accepts electronic invoicing in many formats including cxml, Coupa Supplier Portal (CSP) and Supplier Actionable Notification (SAN) via standard email exchange. Should you have any other questions, please notify your local procurement team.

If interested in engaging with Jabil to enable cxml invoice exchange, please email P2P_Support@Jabil.com. For information on different ways to submit electronic invoicing as well as training guides, please visit our website at: <https://www.jabil.com/about-us/supplier/indirect-supplier-enablement.html>

*****PURCHASE ORDER TERMS AND CONDITIONS*****

Unless superseded by a written supply agreement entered into by both parties ("Supply Agreement"), the terms and conditions of Jabil's General Terms and Conditions for Indirect Procurement located at <https://www.jabil.com/about-us/supplier.html>, any files linked therewith, and any other attachments to this PO ("collectively the "PO") constitute the complete and exclusive agreement between the Buyer issuing the PO as noted on the first page ("Buyer") and Supplier ("Supplier"). The PO is limited to and conditional upon Supplier's acceptance of these terms and conditions exclusively. The PO does not constitute an acceptance of any offer or counteroffer made, or sales order or quotation submitted, by Supplier. Any reference in the PO to any offer or proposal made by Supplier is solely to incorporate the description or specifications of Deliverables in the prior proposal, but only to the extent that the description or specifications do not conflict with the description and specifications in the PO. Supplier shall not seek to: (i) modify, (ii) contradict, (iii) negate, or (iv) add to, any term contained in this PO (each a "Supplier Add"). Supplier Adds shall be of no force or effect, and the terms of this PO alone shall bind the parties. Supplier accepts the PO, including these terms and conditions, and forms a contract by doing any of the following: (a) commencing any work under the PO; (b) accepting the PO in writing; or (c) any other conduct that recognizes the existence of a contract with respect to the subject matter of the Order. If there is any conflict among the terms or conditions of the PO, the General Terms and Conditions for Indirect Procurement and the Statement of Work, if any, such conflict shall be resolved in accordance with following order of precedence (in order form highest precedence to lowest precedence): (1) quantity, price, payment and delivery terms as set forth in the PO, (2) the General Terms and Conditions for Indirect Procurement, including any applicable Appendix, (3) the relevant SOW (or similar) incorporated in and/or referenced in the PO and its exhibits; conflicts between the SOW (or similar) and its exhibits, the provisions of the SOW shall prevail, and (4) any other terms in the PO.