Purchase Order

Strat Dist de Mexico
P.O. Box 1540
Newtown PA 18940
United States

Supplier: M000000068
Industrial Electrica De Juarez S.A DE C.
AV.LOPEZ MATEOS #2050
CENTRO COMERCIAL EL PASEO
CD. JUAREZ CHIH 32390
Mexico

CHANGE ORDER **Dispatch via E-Mail**

Purchase Order	Date	Revision	Page
C017130793	01/08/2024	1 - 02/21/2024	1

Payment Terms	Freight Terms	Ship Via
Net 30	UPS 3RD Party Bill 9R5V94	UPS Ground

Buyer	Phone	Currency
Diana Garcia	215/633-4440	MXN

Buyer Email Diana.Garcia@sdi.com

Ship To: L0906-01
SDI c/o Hanon - Paso del Norte
AV. DEL CHARRO #1715
PARQUE INDUSTRIAL OMEGA
CD. JUAREZ
CHIH CHIH 32410
Mexico

Attention:

Bill To: Strategic Distribution Marketing
COSTA DE MARFIL No. 6910 LOCAL B
COL. INFONAVIT TECNOLOGICO
JUAREZ CHIH 32699
Mexico

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID/Mfg Itm Id	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PIPE,NO MODIFIER:GALV STEEL:CONDUIT RIGID SIZE 3/4"	GENERIC 62C5410002	15.00	EA	192.00	2,880.00	02/23/2024

Vendor Quote #:

Schedule Total 2,880.00

Item Total COC62C5410002 2,880.00

Please confirm this PO via the PO CONFIRMATION option on the portal, www.sdizeus.com, within 48 hours with COMPLETE CONFIRMATION of the following information is CRITICAL to ensure timely payment: Part # - Price per part - Quantity - Expected

Total PO Amount 2,880.00

Authorized Signature