

**Invoice To:** Jones Plastic - Juarez

Circuito Intermex Sur 1520

Parque Industrial Intermex Sur

Cd. Juarez Chih. Mex, C.P. 32575

**Purchase Order****Vendor:** (7022)

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE  
AV. LOPEZ MATEOS #2050-F3  
COL. EL ROBLE  
JUAREZ CHIHUAHUA 32000  
MEXICO

**Ship To:**

Jones Plastic - Juarez MX Division  
Circuito Intermex Sur 1520  
Parque Industrial Intermex Sur  
Cd. Juarez Chih. Mex C.P. 32575  
MEXICO

**Phone:****Fax:**

Attention:  
Order Date: 1/13/2025

Carrier: NOT APPLICABLE  
Terms: NET 30 DAYS  
F.O.B: NOT AVAILABLE  
Tax: Tax

Item No.	Description	UOM	Unit Cost	Extended Cost	
HAVP202140	Foco Ledtube T8 18 W 100 - 240V G13 6500 K Conexion ambos lados 4 pies	EA	38.00000		
	Due Date	Ordered Qty	Received Qty	Remaining Qty	Status
	1/14/2025	50.00	0.00	50.00	1,900.00
		-----	-----	-----	-----
		50.00	0.00	50.00	1,900.00

Item No.	Description	UOM	Unit Cost	Extended Cost	
LDV90059	Foco Ledtube T5 26 W 100 - 277 V G5 5000 K 3.9 pies, 46 pulg	EA	237.00000		
	Due Date	Ordered Qty	Received Qty	Remaining Qty	Status
	1/14/2025	50.00	0.00	50.00	11,850.00
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		50.00	0.00	50.00	11,850.00

Cotización 1,354,414

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Electronic DOCUMENT REQUIREMENTS FOR RESINS, COLORANTS & ELECTRICAL COMPONENTS by Part Number.

New product introduction: TDS, MSDS, REACH, RoHS, COA before shipment is delivered to Jones Plastic & Engineering de Juárez. Orders after: Electronic COA containing Test Results and Spec limits for MFI and Ash Content (for resins with fillers) of each different LOT shipment is delivered. Send electronic information to contacts established by your purchasing agent.

Failure to comply providing these document requirements, will result in rejecting & Holding the shipment. This will affect your supplier scorecard and may cause charges back if it affects production delays for this reason.

<b>Total P.O. Value</b>		<b>Open Release Value</b>
<b>Subtotal:</b>	MXN13,750.0000	MXN13,750.00
<b>Tax:</b>	MXN0.00	
<b>Total:</b>	MXN13,750.0000 0	

**Authorized Purchasing Agent**

Please date, sign and fax to number above, acknowledging receipt of delivery schedule and intent to comply with the terms and conditions.

**Approved By****Date**/   
RECEIVER OR APPROVED SIGNATURE / DATE