



Doc. # 4500568536
01/17/2025

Ship-To	Purchase Order
Juarez Mexico Ave. Aerojuarez 1 Ciudad Juarez, CHI 32696	PO Number: 4500568536 Order Date: 01/17/2025 Vendor No: 60115 Vendor Fax: 613-8676 Currency: MXN Buyer: Lucina Arellanes Buyer Email: Lucina.Arellanes@modine.com Phone: 656-649-1145 Terms of payment: Freight Terms: DEST. PPD Carrier:
Supplier Address	
INDUSTRIAL ELECTRICA DE JUAREZ SA LOPEZ MATEOS JUAREZ, CHI32390	

Delivery Date: 01/31/2025

MATERIALES ELECTRICOS PARA DEL DEPARTAMENTO DE MANTENIMIENTO, CON STOCK
 EN PUNTO DE REORDEN, COTIZACION: 1,354,748, PROVEEDOR INDELEK, RFQ:
 0801251115, ATENCION: FRANCISCO LUGO.

Item	Material	Description	Price per unit	Net value
Order qty	Unit			
<u>00001</u>	REV.	CONECTOR DE USO RUDO DE 1/2" PARA CABLE		
100.000	EA		5.07 / 1	507.00
<u>00002</u>	REV.	CONECTOR DE USO RUDO DE 3/4" PARA CABLE		
50.000	EA		7.99 / 1	399.50
<u>00003</u>	REV.	TOMA CORRIENTE 2X4" 125V		
20.000	EA		14.38 / 1	287.60
<u>00004</u>	REV.	CLAVIJA LEVITON RECTA 125V PN: 5266C		
20.000	EA		118.23 / 1	2364.60
Total net value excl. tax				3558.70

INSTRUCTIONS TO SUPPLIER

1. MAIL INVOICE ONLY TO: Modine Manufacturing Company 1500 DeKoven Avenue Racine, WI 53403
2. OUR PURCHASE ORDER NUMBER MUST BE CONSPICUOUSLY SHOWN ON ALL INVOICES, DELIVERY SLIPS AND PACKAGES.

IMPORTANT:

3. This entire order, as reflected on the Order Form (the "Order"), is subject to the Modine Manufacturing Company ("Modine") Terms and Conditions which are hereby incorporated into the terms of the Order by reference. A copy of Terms and Conditions and Modine Global Supplier Manual (MGSM) is available at www.modine.com/suppliers/supplier-reference-documents/ or upon written request to Modine. Any objection to Modine's Terms and Conditions or MGSM must be submitted to Modine, in writing, within ten (10) business days of the date of the Order. Seller's timely acknowledgement of this Order, commencement of work on the Order or shipment of goods specified within the Order shall be deemed to be acceptance of the Order, unless Modine is notified as otherwise required herein.



Signed:

Date 01/17/2025

(AUTHORIZED SIGNATURE OR PRINTED AUTHORIZATION*) *The electronically printed name of the Modine purchaser in the space above or in the header of this Order represents the signature of that individual who has the authority on behalf of Modine to authorize the Contractor to proceed and shall be deemed as legally enforceable.