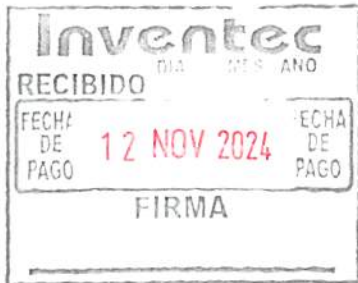




PURCHASE ORDER

PURCHASE ORDER DATE: 10/10/2024
PURCHASE ORDER NO: 6500372767
VENDOR NO: 312937
VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
VENDOR ADDR: AV LOPEZ MATEO 2050
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
YOUR REFERENCE: 20



DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V.
MX01
PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot
e Bravocd.Juarez, Mexico
Bldv. Miguel de la Madrid #856 Cd.Juarez, Mexico
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 REMWORKING.
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
00010			ITM ABB iline 200A 480v 65ka	14,600.000000	4 EA	58,400.00
	8IMX00000001		10/30/2024		16%	67,744.00

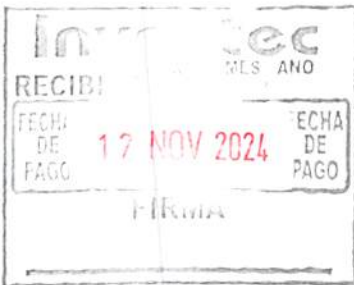
IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

TOTAL AMOUNT: MXN 58,400.00 (16% TAX)
INCL TAX AMT: MXN 67,744.00

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 DATE: 10/10/2024
PURCHASE ORDER NO : 6500372767

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



WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.
THE BUYER
IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE