

FIH MEXICO INDUSTRY, S.A. DE C.V.
 Avenida Cristóbal Colón # 20301
 Col. Las Aldabas C.P. 31170
 Chihuahua, Chihuahua. Mexico

PURCHASE ORDER

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ISSUE TO : **840**
Industrial Electrica de Chihuahua SA de CV
 Ave. Tecnologico #9900-B
 Mexico
 Tel:((614) 421-7939) FAX:((614) 421-7986)

ORDER DATE : 2026/01/19
 ORDER NO. : 5990001786
 REF. NO. : 0090077665

INCOTERMS : , Plant:CUU LX SKD & MRO (WSC1)
 BUYER: **Rosa Cantu** TEL: **2363000X3081** E-MAIL: **Rosa.Cantu@fih-foxconn.com**

CURRENCY : MXP

ITEM	PARTS & DESCRIPTION	REV.	UNIT	QTY	UNIT PRICE	AMOUNT	DEL.DATE
00010	TRANFORMADOR 3 75 KVA 480/380 AMAZON		PC	1.00	130560.000000	130,560.00	2026/01/30
Total				130,560.00	MXP		
SAY TOTAL MXP ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED SIXTY AND ZERO CENTS ONLY							

1.Remarks : 5.Ship to :

- 2.Payment : NT15(Net 15 Days after Invoice Date)
- 3.This Order is entered subject to : 1) issuance of our Daily Delivery Notice;2)terms and conditions provided in the following precedence: Delivery Notice,Order,Purchase Agreement executed by both parties and General Conditions here attached.
- 4.Please quote order number in all documents and package sent to us.

FIH MEXICO INDUSTRY SA DE CV
 Avenida Cristóbal Colón
 Col. las Aldabas
 31170 CHIHUAHUA Mexico

NOTE:PLEASE MAKE SURE THE "BILL TO" ADDRESS ON INVOICE READS AS FOLLOWS:
 FIH MEXICO INDUSTRY, S.A. DE C.V.
 Avenida Cristóbal Colón # 20301
 Col. Las Aldabas C.P. 31170
 Chihuahua, Chihuahua. Mexico.
 R.F.C. FMP 0309191E7

Accepting this purchase order you are accepting our Terms & Conditions published at our web site:
<https://fih.com.mx/vendorportal/Terms.pdf>

In case of delay in delivery of the products/services - including NCNR products - or in case of price increase without FIH's prior consent, FIH may cancel the present purchase order without obligation of payment.

***** MATERIAL SENSITIVE TO CADUCITY MUST BE LABELED WITH CADUCITY DATE *****