

P.O. NUMBER

757037

Invoice To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLOGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

Attn

31107 MEX

Contact MANUEL GARDEA  
Ph  
Fax

| P.O. DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | VENDOR | SHIP VIA                                                   | Incoterm/FOB | TERMS       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------|--------------|-------------|
| 11/14/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 62008  | SU ENTREGA                                                 | CHIHUAHUA    | NET 45 DAYS |
| REVISION No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        | BUYER 6 JANETTE QUINONEZ *MRO*                             |              |             |
| REVISION DATE 0/00/00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | PHONE Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |              |             |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | QUANTITY                                                   | UNIT PRICE   | AMOUNT      |
| LAMPARAS P/PRODUCCION JUAN VIEZCAS<br>P1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                            |              |             |
| ESTIMADO PROVEEDOR **MRO** FAVOR DE ENTREGAR SUS<br>RECIBOS UNICAMENTE EN EL DIA Y HORARIO ASIGNADO,<br>PROHIBIDO ENTREGAR DIRECTAMENTE AL REQUISITOR<br>.<br><br>The Supplier declares having full knowledge of<br>Labinals General Terms And Conditions of Purchase<br>showed in the following Internet address:<br><a href="https://lpn.labinal.com/potac.html">https://lpn.labinal.com/potac.html</a><br>The Supplier acknowledges the present Conditions<br>of Purchase without reservation and accepts their<br>precedence over its own Conditions of Sale<br>El proveedor declara tener pleno conocimiento de<br>los Terminos y Condiciones Generales de Compra de<br>Labinal mostrados en la siguiente direccion de<br>Internet:<br><a href="https://lpn.labinal.com/potac.html">https://lpn.labinal.com/potac.html</a><br>El proveedor acepta las Condiciones de Compra<br>sin reserva y aceptando su precedencia sobre sus<br>propias condiciones de venta.<br>===== |        |                                                            |              |             |
| PLEASE NOTE THAT ALL "DELIVERY ON" DATES ARE<br>DATES OF DELIVERY IN EL PASO,TX. (USA)<br>=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        |                                                            |              |             |
| THE QUANTITIES SET FORTH IN THIS PURCHASE ORDER<br>ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE<br>INCLUDING CANCELLATION WITHOUT ADDITIONAL CHARGE<br>TO THE PURCHASER. THE PRICES SET FORTH IN THIS<br>PURCHASE ORDER ARE FIRM FIXED PRICES AND MAY NOT<br>BE INCREASED BY THE SELLER WITHOUT THE PRIOR<br>WRITTEN APPROVAL OF THE PURCHASER.<br>=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                            |              |             |
| Seller is required to maintain the quaility system<br>as approved by any Labinal Company. The supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |                                                            |              |             |
| Currency PES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                                                            |              |             |

P.O. NUMBER

757037

Invoice To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLOGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

Attn

31107 MEX

Contact MANUEL GARDEA  
Ph  
Fax

| P.O. DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VENDOR | SHIP VIA                                                   | Incoterm/FOB | TERMS       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------|--------------|-------------|
| 11/14/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 62008  | SU ENTREGA                                                 | CHIHUAHUA    | NET 45 DAYS |
| REVISION No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | BUYER 6 JANETTE QUINONEZ *MRO*                             |              |             |
| REVISION DATE 0/00/00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        | PHONE Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |              |             |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        | QUANTITY                                                   | UNIT PRICE   | AMOUNT      |
| rating is a composite of the following criteria:<br>Quality by lot/price,on time lot/price,admin supp<br>CONFIRM QTY, PRICE AND SCHEDULE BEFORE 5 WORKING<br>DAYS, FAILURE TO DO IT WILL BE CONSIDER AS YOUR<br>AGREEMENT TO MEET THOSE.<br>=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |                                                            |              |             |
| DELIVERIES BEFORE 5 WORKING DAYS PRIOR OF THE DUE<br>DATE WILL BE RETURNED AT SUPPLIERS COST, UNLESS<br>PRIOR APROVEMENT OF THE BUYER.<br>=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                            |              |             |
| Accepting this order you are fully accepting<br>to meet Quality Terms and Conditions<br>published at the website<br><a href="https://lpn.labinal.com/potac.html">https://lpn.labinal.com/potac.html</a><br>Any deviation to this terms shall be authorized<br>in writing by Labinals Procurement Quality<br>Assurance.<br>El aceptar esta orden implica cumplir con las<br>condiciones y terminos de Calidad" publicados<br>en la sig. direccion de Internet:<br><a href="https://lpn.labinal.com/potac.html">https://lpn.labinal.com/potac.html</a><br>Cualquier desviacion a estos terminos debera ser<br>autorizado por escrito por el departamento de<br>Aseguranza de Calidad de Labinal de Mexico.<br>=====IMPORTANT NOTES===== |        |                                                            |              |             |
| "Supplier shall furnish a C of C for each special<br>process/source controlled raw material required<br>for each part number and each delivery.<br>C of C shall identify the special process(es)<br>involved and name and address of processor(s).<br>Along with requirements at PUR-04-04-IN001A300<br><a href="https://Lpn.Labinal.Com/slog/UserLoginLab.asp">https://Lpn.Labinal.Com/slog/UserLoginLab.asp</a><br>=====                                                                                                                                                                                                                                                                                                            |        |                                                            |              |             |
| ALL SHIPMENTS BILLED TO LABINAL MUST USE THE FO-<br>LLOWING ACCOUNTS:LESS THAN 150 POUNDS FEDEX ACC<br>296606294,OVER 150 POUNDS FEDEX FREIGHT ACC<br>89118635<br>IF YOU ARE SHIPPING OUT FROM EUROPE AND THE PCKG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                                                            |              |             |
| Currency PES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |                                                            |              |             |

|                    |
|--------------------|
| <b>P.O. NUMBER</b> |
| 757037             |

Invoice To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLOGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

Attn

31107 MEX

Contact MANUEL GARDEA  
Ph  
Fax

| P.O. DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | VENDOR | SHIP VIA                                                   | Incoterm/FOB | TERMS       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------|--------------|-------------|
| 11/14/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 62008  | SU ENTREGA                                                 | CHIHUAHUA    | NET 45 DAYS |
| REVISION No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | BUYER 6 JANETTE QUINONEZ *MRO*                             |              |             |
| REVISION DATE 0/00/00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | PHONE Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |              |             |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        | QUANTITY                                                   | UNIT PRICE   | AMOUNT      |
| IS UNDER 30 KG AND DIMENSIONS UNDER 25 IN x 25 IN<br>x 25 IN YOU MUST SHIP BY DHL EXPRESS ACC 951 299<br>195 SHIP TO ADDRESS<br>LABINAL DE CHIHUAHUA SA DE CV CALLE NICOLAS GOGOL<br>NO 11322 COMPLEJO INDUSTRIAL CHIHUAHUA ZC 31109<br>CHIHUAHUA, CHIHUAHUA, MEXICO<br>=====                                                                                                                                                                                                                                                                                                                      |        |                                                            |              |             |
| ONLY SHIPMENTS SENT GROUND WILL BE ACCEPTED,<br>UNLESS OTHERWISE AUTHORIZED BY LABINAL BUYER. IF<br>THE PRECEDING ACCOUNTS ARE NOT EMPLOYED OR IN<br>TURN ARE MISUSED, LABINAL WILL BE BILLING THE<br>FREIGHT COST BACK TO THE SUPPLIER.<br>=====                                                                                                                                                                                                                                                                                                                                                  |        |                                                            |              |             |
| Quantities for each delivey must be packaged<br>saparately and contain paperwork for referenced<br>line item<br>=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                            |              |             |
| THE FOLLOWING CLAUSE IS VALID IF THE TERMS<br>NEGOTIATED WITH YOUR COMPANY ARE EX-WORKS FOR ALL<br>EUROPEAN SHIPMENTS OVER 31 KG AND DIMENSIONS OVER<br>26 x 26 x 26 IN, BILLED TO LABINAL MUST BE SENT TO<br>DHL GLOBAL FORWARDING LOGISTIC PLATAFORM AS<br>INDICATED ON THE SHIP TO ADDRESS.<br>ONLY SHIPMENTS SENT GROUND WILL BE ACCEPTED UNLES<br>OTHERWISE AUTHORIZED BY AN AUTHORIZATION NUMBER<br>PROVIDED FROM THE MATERIALS ANALYST.<br>IF THE PRECEDING ACCOUNTS ARE NOT EMPLOYED OR IN<br>TURN ARE MISSUSED, LABINAL WILL BE BILLING THE<br>FREIGHT COST BACK TO THE SUPPLIER<br>===== |        |                                                            |              |             |
| =====SPECIAL=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                                                            |              |             |
| ITAR INFORMATION NOTICE<br>Upon acknowledgment of this Purchase Order<br>supplier shall communicate to Labinal any Part<br>in this Purchase Order that is subject to ITAR<br>jurisdiction by the US Department of State<br>and the US Directorate of Defense Trade Controls<br>(section 120.4 of the ITAR).                                                                                                                                                                                                                                                                                        |        |                                                            |              |             |
| Currency PES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                            |              |             |

**P.O. NUMBER**

757037

**Invoice To Address**

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



### Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

### Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLOGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

Attn

31107 MEX

Contact MANUEL GARDEA

Ph

Fax

Page 4

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                                                                                                            |                                  |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------|
| <b>P.O. DATE</b><br>11/14/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>VENDOR</b><br>62008 | <b>SHIP VIA</b><br>SU ENTREGA                                                                              | <b>Incoterm/FOB</b><br>CHIHUAHUA | <b>TERMS</b><br>NET 45 DAYS |
| <b>REVISION No.</b><br><b>REVISION DATE</b> 0/00/00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        | <b>BUYER</b> 6 JANETTE QUINONEZ *MRO*<br><b>PHONE</b> Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |                                  |                             |
| <b>DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        | <b>QUANTITY</b>                                                                                            | <b>UNIT PRICE</b>                | <b>AMOUNT</b>               |
| <p>=====</p> <p>Suppliers are required to submit quality data and documentatio in English</p> <p>=====</p> <p>When non-compliant material is returned because of workman ship, freight charged will revert back to the supplier and subsequent delivery of replacement material will be at the supplier expense. When the contractual delivery commitment is missed, all expedited freight charged are to be at the supplier expense.</p> <p>=====</p> <p>Product Drawing Information</p> <p>The design baseline(s) below, or later revisions, are applicable to the manufacturing and inspection of the hardware and/or software ordered on this purchase order. This includes part numbered subassemblies and drawing/parts list when applicable.</p> <p>Seller will coordinate with Buyer to verify configuration of the unit prior to its shipment and/or request for final source inspection. In addition, when shipping the sellers packing sheets and/or data packages shall identify applicbale drawing(s), including each applicable part(S) list/sheet number(s) including DCD levels, ADC/ADMS,SPED "O" change levels and the serial number(s) of items being shipped</p> <p>=====</p> <p>OBSOLESCENCE: Upon receipt of this Purchase Order, Supplier shall immediately notify Labinal of any foreseen obsolescence for the ordered product(s) and/or any of its components,including beyond the term and delivery lead-times of the present Purchase Order.</p> <p>=====</p> <p>=====</p> <p>Suppliers are required to submit quality data and</p> |                        |                                                                                                            |                                  |                             |
| Currency PES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                                                                                                            |                                  |                             |

P.O. NUMBER

757037

Invoice To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLÓGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

31107 MEX

Contact MANUEL GARDEA  
Ph  
Fax

Attn

| P.O. DATE                                                                                    | VENDOR | SHIP VIA                                                   | Incoterm/FOB | TERMS       |
|----------------------------------------------------------------------------------------------|--------|------------------------------------------------------------|--------------|-------------|
| 11/14/14                                                                                     | 62008  | SU ENTREGA                                                 | CHIHUAHUA    | NET 45 DAYS |
| REVISION No.                                                                                 |        | BUYER 6 JANETTE QUINONEZ *MRO*                             |              |             |
| REVISION DATE 0/00/00                                                                        |        | PHONE Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |              |             |
| DESCRIPTION                                                                                  |        | QUANTITY                                                   | UNIT PRICE   | AMOUNT      |
| documentatio in English<br>=====                                                             |        |                                                            |              |             |
| Item 1<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>BALASTRA 2X59W120/277V PHILLIP |        | 25.000 EA                                                  | 120.00000    | 3000.00     |
| Item 2<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>BALASTRA 2X34W120/277V PHILLIP |        | 25.000 EA                                                  | 92.03000     | 2300.75     |
| Item 3<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>FOCO FLOUROCENTE 59WT84000K GE |        | 192.000 EA                                                 | 56.50000     | 10848.00    |
| Item 4<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>FOCO FLOUROCENTE 32WT84100K GE |        | 366.000 EA                                                 | 21.00000     | 7686.00     |
| Item 5<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>FOCO FLOUROCENTE 17WT84100K GE |        | 48.000 EA                                                  | 25.00000     | 1200.00     |
| Item 6<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>FOCO FLOUROCENTE 23W ESP.127V  |        | 15.000 EA                                                  | 55.00000     | 825.00      |
| Item 7<br>Labinal # 63400000<br>Deliver on 11/28/14 Whs CM<br>FOCO LED 6,5W MR16 3000K DIMIE |        | 15.000 EA                                                  | 153.00000    | 2295.00     |
| Currency PES                                                                                 |        |                                                            |              |             |

|                    |
|--------------------|
| <b>P.O. NUMBER</b> |
| 757037             |

Invoice To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX



Ship To Address

LABINAL DE CHIHUAHUA SA DE CV  
Calle Nicolas Gogol # 11322  
Complejo Industrial Chihuahua  
RFC LCI-971014-9W6  
CH 31136 MEX

Vendor Address

INDUSTRIAL ELECTIRICA DE CHIHU  
AV. TECNOLOGICO #9900-B COL.  
REVOLUCION, CHIHUAHUA

31107 MEX

Contact MANUEL GARDEA  
Ph  
Fax

Attn

| P.O. DATE                    | VENDOR | SHIP VIA                                                   | Incoterm/FOB         | TERMS       |
|------------------------------|--------|------------------------------------------------------------|----------------------|-------------|
| 11/14/14                     | 62008  | SU ENTREGA                                                 | CHIHUAHUA            | NET 45 DAYS |
| REVISION No.                 |        | BUYER 6 JANETTE QUINONEZ *MRO*                             |                      |             |
| REVISION DATE 0/00/00        |        | PHONE Ph 011-52-(614)4425900 janette.quinonez@labinal-powe |                      |             |
| DESCRIPTION                  |        | QUANTITY                                                   | UNIT PRICE           | AMOUNT      |
| Number of lines in this PO 7 |        |                                                            |                      |             |
|                              |        |                                                            |                      |             |
| Currency PES                 |        |                                                            | Total Tax            | 4504.76     |
|                              |        |                                                            | Purchase Order Total | 32659.51    |