



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX
TEL NO : 52-656-257-0010
FAX NO : 52-656-257-0010
WEB SITE : www.bizlinktech.com

Purchase Order: 4800226280
Purchase Date: 2024.08.14
Purchase Type: 1004
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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
Blvd. Francisco Villarreal Torres #
JUAREZ 32459 Mexico
TEL: FAX:

Ship To: Productos Excel de Mexico
Blvd. Independencia #2550-1 Col Lote Bravo
Ciudad Juárez Chihuahua 32575Mexico

Ship Terms: EXW EXW service
Ship Via: Truck
Payment terms: Net 45 Days

Buyer: Ivan Garcia
Phone NO:
Fax NO:
Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	CERO CONTACTOR MAGNETICO CU-16 TECO, 30A		0	PC	1.00	2024.08.23	131.14000	8%	131.14
20	K	ABB1SBL237001R1300 CONTACTOR 26 AMP BOBI		0	PC	1.00	2024.08.23	70.92000	8%	70.92
30	K	CERO RMIA23D50 CARLO GAVAZZI RELEVADOR E		0	PC	2.00	2024.08.23	88.86000	8%	177.72
40	K	ABB1SVR405611R1100 RELEVADOR MINIATURA C		0	PC	2.00	2024.08.23	13.65000	8%	27.30

Notes: Provide Recognized SGS Report: Yes() No()

PO-2408070096 IPR2408018 ROBERTO HERRERA MAINTENANCE PLANT 1
FACTURAR EN MONEDA NACIONAL
COT 1,303,426

SUBTOTAL \$7,605.00 MXP
IVA \$ 608.40 MXP
TOTAL \$8,213.40 MXP

Entered By: Ivan Garcia

Date: 2024.08.14

Reviewed By:_____.

Approved By:_____.