FOXCONN®

Purchase Order

PO Number 60057398

05-OCT-2024 04:19:04

VENDOR 57845	VENDOR CONTACT	SHIPPING ADDRESS	BILLING ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ		*See Instructions below	Scientific-Atlanta de Mexico S de R.L de C.V. Ave Intermex #1680, Cd. Juarez, Chih. Mexico. 32690 MX SAM950112FU Email: Mexican: maura.gomez@foxconn

ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
04-OCT-2024		2CL PER ROUTING GUIDE	SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER / DESCRIPTION	MANUFACTURER PART NUMBER	REVISION	QUANTITY / UOM	UNIT PRICE / PRICE UNIT	CUR	NET VALUE / DUE DATE
1	PR 11709 Alor,Angelica LED TUBE BOX WITH 50 PIECES			150 EA	218.00	MXN	32,700.00 04-OCT-2024

Line Item 1 Tax: Mexico - 8% inside Juarez

requisitor Alor,Angelica Req PR011709 PartNumber BUGET526W

PAYMENT TERMS	DIRECT INQUIRIES TO:	
45 days net	Attention: Erika Ramos Tel/Fax: 621-00-54 / 629-44-57 Email: erika.gu.ramos@foxconn.com	Company-Wide Procurement

The product must be verified by vendor to be compliant to applicable SA and/or vendor specifications and SA commodity procurement requirements, and may be returned if found non-compliant by SA. Source inspection may be required.

Notify SA of any discrepancy promptly. The terms and conditions herein and on the reverse side here of are the only terms and conditions that apply to the order unless other terms are expressly agreed to in writing by SA.

The undersigned has the whole power and authority from Seller to execute this PO	PO approved by :

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Net Value	**32,700.00**
Total Amount	**32,700.00**