

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

PURCHASE ORDER

PAGE:1/ 1

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 : 2025/04/30
ORDER NO. : 4980120125
REF. NO. : 0090074470
CURRENCY : MXP

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

ITEM	PARTS & DESCRIPTION	REV.	UNIT	QTY	UNIT PRICE	AMOUNT	DEL.DATE
00010	CABLE 3/0 INDIANA		EA	400.00	267.800000	107,120.00	2025/01/31
SAY TOTAL MXP ONE HUNDRED SEVEN THOUSAND ONE HUNDRED TWENTY AND ZERO CENTS ONLY		Total		107,120.00	MXP		

1.Remarks : 5.Ship to :

- Payment : NT15(Net 15 Days after Invoice Date)
- 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.
- 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, FIHmay cancel the present purchase order without obligation of payment.

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