





Electrolux

PURCHASE ORDER / ORDEN DE COMPRA: **MP024941**DATE / FECHA: **3/01/24**

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV. LOPEZ MATEOS #2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ 06
32390
CONTACT: ISABEL PINEDA
PHONE: 6566138676

SEND BILL TO: Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO: Electrolux Home Products
Calle Acacias # 1060
Plan Maestro Electrolux
Cd. Juarez, Chihuahua, Mexico.
Plastics Plant

SHIP VIA: Delivered

CORPORATION ADDRESS: ELECTROLUX HOME PRODUCTS
CORPORATION NV
Rue de la Fusée 40
B-1130 Bruxelles, Belgium

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	80019712		00185206	TOOLCRIB PLT
TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR	
Due Upon Receipt	See Acc# Bellow	Plastics Plant	YORDAN TREJO	
DELIVERY ☒	SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL			
ENTREGAR ☐	SITIO DE INTERNET DEL PROVEEDOR. AS FOLLOWS / COMO SIGUE.			

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
	23	M07052	FUSIBLE FNM-10A LITTELFUSE #FNM-10A 250V ELE3 REQUIRED DATE : 07/01/24	32.38	EA	744.74
2	28	M07128	CINTA AISLAR PVC TEMFLEX NEGRA DE 19MM X 18MTS ELE3 REQUIRED DATE : 07/01/24	23.00	RL	644.00
3	11	M14325	YOUR PART # - SOPAPO8PG ABRAZADERA COLGANTE DE 2 " REQUIRED DATE : 09/01/24	6.25	EA	68.75
Sub Total :						1,457.49
Total Amount of P.O. :						1,457.49
Currency : (MXN) MEXICAN PESOS						
G/L # : 490003.832.14000						

Acceptance of this purchase order constitutes acceptance of the terms, conditions and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

BUYER	AUTHORIZATION	By	MANAGER OF PURCHASING
Acknowledgement / Confirmación de Recibo		Delivery Promise / Promesa de Entrega	
Accepted / Aceptado			