

Superior Industrias de Mexico, S. de R.L. de C.V.

Avenida Juan Ruiz de Alarcon No. #306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

P.O. #: M1364892
Ship Terms: DAP PLANTA 15
Ship Via: TRUCK
Pay Terms: Net 60

Date: 01/24/20
P.O Print Date 01/24/20
Rev. No. 0
Page 1

**PURCHASE ORDER****SUPPLIER:** 00029229

Attn: LIC. GMO. HERRERA

Tel: 4217939/4217986

Fax: 4217986

ichacon@industrialelectrica

INDUSTRIAL ELECTRICA DE CHIH

S

AV. TECNOLOGICO #9900-B

COL. REVOLUCION

CHIHUAHUA, CHH 31107

MEXICO

SHIP TO:

Superior Industries Plant 15

Libramiento Oriente #8100

Parque Industrial

Chihuahua Sur

Chihuahua, CHH 31090

MEXICO

REMARKS: ARQ P,SI,U,3**Please acknowledge the receipt of this Purchase Order to:** jjacquez

jjacquez@supind.com

E-MAIL INVOICE TO:

accountspayable@supind.com

011-52-614-429-0970

All invoices must include tax I.D. No. SIM9305047S8

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

Notes

Aditiva de modificaciones a instalaciones electricas llevada a cabo en shut

down DEC-2019 con la PO M1360113 / REQ 10613482.

Por solicitud del Operaciones P15 se eliminan empates sobre cable existente

del alcance original y se sustituye por cableado nuevo en esta aditiva.

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	02/28/20	1.0	EA	EE-5 Item Not In Inventory Project: CP8419 ADITIVA POR MANO DE OBRA POR RETIRAR ALIMENTADOR (6-2/0) DE CHAROLA EXISTENTE SOLO HASTA EL EJE (W',7) Y REINSTALACION DE CABLE CALIBRE 2/0 DESNUDO MARCAVIKON. INSTALADO EN CHAROLA	23,312.08	23,312.08	Y
2	02/28/20	1.0	EA	EE-7 Item Not In Inventory Project: CP8419 ADITIVA POR MANO DE OBRA POR RETIRAR ALIMENTADOR (3-2/0) DE CHAROLA EXISTENTE SOLO HASTA EL EJE (W',7) Y REINSTALACION DE CABLE CALIBRE 2/0 DESNUDO MARCAVIKON. INSTALADO EN CHAROLA.	25,410.55	25,410.55	Y
3	02/28/20	1.0	EA	Iluminacion Item Not In Inventory Project: CP8419 Suministro e intalacion de Cable THW-LS 8 AWG negro carrete indiana 600V. Suministro e intalacion de Cable THW-LS 10 AWG rojo carrete indiana 600V.	9,999.50	9,999.50	Y
4	02/28/20	1.0	EA	Plataformas Item Not In Inventory Project: CP8419 Renta de equipo de elevacion para un trabajo de 9.5m de altura, incluye el acarreo de los equipos.	18,750.00	18,750.00	Y
5	02/28/20	1.0	EA	Cable 300MCM Item Not In Inventory Project: CP8419 SUMINISTRO E INSTALACION DE CABLE CALIBRE 300MCM TIPO THHN MARCA CONDUMEX. INSTALADO EN CHAROLA. CANT: 1000 METROS	370,280.00	370,280.00	Y

Superior Industries de Mexico, S. de R.L. de C.V.

Avenida Juan Ruiz de Alarcon No. #306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

P.O. #: M1364892
Ship Terms: DAP PLANTA 15
Ship Via: TRUCK
Pay Terms: Net 60

Date: 01/24/20
P.O Print Date 01/24/20
Rev. No. 0
Page 2

**PURCHASE ORDER****SHIPPING INSTRUCTION****TOTALS**

Currency: MXN

Line Total: 447,752.13

01/24/20

PO M1364892

Tax Amount: 71,640.34

Authorized Signature

Date

Total Amount: 519,392.47

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.