



Purchase Order

PO Number **60054150**
Page **1 of 4**

01-MAR-2024 07:19:36

VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS 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
29-FEB-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	MANUFACTURER PART NUMBER	QUANTITY	UNIT PRICE	CUR	NET VALUE
	DESCRIPTION	REVISION	UOM	PRICE UNIT		DUE DATE
1	requisitor Santiago Espiritu, Roman	Req PR008020	20	34.00	MXN	680.00
	Stud Steel pipe coupling 2" EATON		EA			29-FEB-2024
	Line Item 1 Tax: Mexico - 8% inside Juarez					
2	requisitor Santiago Espiritu, Roman	Req PR008020	40	10.70	MXN	428.00
	Stud Steel pipe coupling 1" EATON		EA			29-FEB-2024

PAYMENT TERMS 45 days net	DIRECT INQUIRIES TO: Attention: Karla Esperanza Tel/Fax: 621-00-54 / 629-44-57 Email: karla.k.esperanza@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 :
--	------------------



Purchase Order

PO Number **60054150**
Page **3** of **4**

01-MAR-2024 07:19:36

VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS 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
29-FEB-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	MANUFACTURER PART NUMBER	QUANTITY	UNIT PRICE	CUR	NET VALUE
	DESCRIPTION	REVISION	UOM	PRICE UNIT		DUE DATE
	requisitor Santiago Espiritu, Roman	Req PR008020				
6	Unistrut channel 2 x 4 centimeter		4 EA	100.00	MXN	400.00 29-FEB-2024
	Line Item 6 Tax: Mexico - 16% outside Juarez					
	requisitor Santiago Espiritu, Roman	Req PR008020				
7	Universal pipe clam THOMAS & BETTS		50 EA	7.20	MXN	360.00 29-FEB-2024
	Line Item 7 Tax: Mexico - 16% outside Juarez					
	requisitor Santiago Espiritu, Roman	Req PR008020				
8	Stud Steel pipe connecto 2" EATON		15 EA	38.00	MXN	570.00 29-FEB-2024
	Line Item 8 Tax: Mexico - 16% outside Juarez					



Purchase Order

PO Number 60054150
Page 4 of 4

01-MAR-2024 07:19:36

VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS 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
29-FEB-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	MANUFACTURER PART NUMBER	QUANTITY	UNIT PRICE	CUR	NET VALUE
	DESCRIPTION	REVISION	UOM	PRICE UNIT		DUE DATE
	requisitor Santiago Espiritu, Roman	Req PR008020				
9	Stud Steel pipe connecto 1" EATON		25	11.90	MXN	297.50
	Line Item 9 Tax: Mexico - 16% outside Juarez		EA			29-FEB-2024
	requisitor Santiago Espiritu, Roman	Req PR008020				
Net Value						26,179.50
Total Amount						26,179.50