

735,272



Order
Nº 4200044440

Date : 22.03.2024
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INDUSTRIAL ELECTRICA DE JUAREZ SA
AV LOPEZ MATEOS
32390 JUAREZ
Mexico

Buyer :
America Gallardo
Telephone : 629-5905

Contact :
Pedro García
Telephone : 656-613-86-76

Invoice Address :
NIDEC AUTOMOTIVE MOTOR MEXICANA S DE
RL DE CV RFC: NMA051006-DC9
ANTONIO J. BERMUDEZ 1335
32470 COL. PARQUE INDUSTRIAL A. J. BERMUD
MEXICO

Delivery address :
NIDEC AUTOMOTIVE MOTOR MEXICANA S DE
RL DE CV RFC: NMA051006-DC9
ANTONIO J. BERMUDEZ 1335
32470 COL. PARQUE INDUSTRIAL A. J. BERMUD

Conditions :
Please refer at the back for our general purchasing conditions
Incoterm : DDP
Terms of payment : 90 days due net

Supplier : 123456789 (DUNS) / 570699 (EDI)
Requester : Tool Crib Pl

Material Description	RevLev	Material Ref	Supplier	Quantity	Unit	Price	Net Total Price MXN
100463 CABLE CALIBRE 18 SILICON 6733-2 ROJO Delivery date : 20.03.2024				2	PC	1,790.00 / 1 PC	3,580.00
107922 CLAVIJA HUBBEL HBL2731. Delivery date : 22.03.2024				4	PC	220.00 / 1 PC	880.00
Unit of measure: PC: piece; HUN: 100 pieces; TS: 1000 pieces; KG: Kilogram; L: Liter; STP: Strip; EA: Each							
All shipment for all parts must have the .NAFTA CERTIFICATE OF ORIGIN. in order to make the proper importation, If you do not send it, importation fee will be deducted from the invoice.							
Total in MXN							4,460.00

Purchasing Respons. Signature

Buyer Signature

Supplier Signature

S/R Part According
with USFMVSS30