

Invoice To: Jones Plastic - Juarez						
Circuito Intermex Sur 1520						
	Parque Industrial Intermex Sur		Purchase Order			
	Cd. Juarez Chih. Mex, C.P. 32575					
٢	Vendor: (7022)		Ship To:			
	INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE ÁV. LOPEZ MATEOS #2050-F3 COL. EL ROBLE JUAREZ CHIHUAHUA 32000 MEXICO		Jones Plastic - Juarez MX Circuito Intermex Sur 152 Parque Industrial Interme: Cd. Juarez Chih. Mex C.F MEXICO	0 x Sur		
Phone:	Fax:					
	Attention:			Carrier: NOT APPLICABLE		
	Order Date: 1/13/2025			Terms: NET 30 DAYS		
				F.O.B:NOT AVAILABLE		
				Tax:Tax		

lt	em No.	Descrip	tion		Unit Cost	Extended Cost
LEV5269C		Toma Colgante Recta 5-15 125V 15A		EA	178.00000	
	Due Date	Ordered Qty	Received Qty	Remainin	ng Qty Status	6
	1/14/2025	5 25.00	0.00		25.00	4,450.00
		25.00	0.00		25.00	4,450.00

	Item No.	Descrip	otion		Unit Cost	Extended Cost	
LEV2421		Clavija Media Vuelta L15-2	0 3F-4H 20A 250V	EA 2	80.00000		
	Due Date	Ordered Qty	Received Qty	Remaining Qty	Status	5	
	1/14/202	25 5.00	0.00	5.00		1,4	400.00
		<u>5.00</u>	0.00	5.00		 1,4	400.00

Cotización 1,354,785



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Electronic DOCUMENT REQUIREMENTS FOR RESINS, COLORANTS & ELECTRICAL COMPONENTS by Part Number.

New product introduction: TDS, MSDS, REACH, RoHS, COA before shipment is delivered to Jones Plastic & Engineering de Juárez. Orders after: Electronic COA containing Test Results and Spec limits for MFI and Ash Content (for resins with fillers) of each different LOT shipment is delivered. Send electronic information to contacts established by your purchasing agent.

Failure to comply providing these document requirements, will result in rejecting & Holding the shipment. This will affect your supplier scorecard and may cause charges back if it affects production delays for this reason.

Total	P.O. Value	Open Release Value		
Subtotal:	MXN5,850.00000	MXN5,850.00		
Tax:	MXN0.00			
Total:	MXN5,850.00000			
Please date, sign and fax to number above, acknowledging receipt of delivery schedule and intent to comply with the terms and conditions.				
App	proved By	Date		

Authorized Purchasing Agent

RECEIVER OR APPROVED SIGNATURE / DATE