Bill To:
eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600101950
(JINDELEC)

Date:12/05/2025

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,
Juarez, Chihuahua MX 32695
Mexico
Tel : 52-656-682-1093
Fax: 52-656-682-3407

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ
Term of Payment: 30 DAYS AFTER INVOICE DATE
Currency: MXN

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010				Cable THWN cal 10 color negro	
	12/05/2025	1,000	EA	17.80000	17,800.00
00020				Cable THWN cal 10 color blanco	
	12/05/2025	1,000	EA	17.80000	17,800.00
00030				Cable THWN cal 10 color verde	
	12/05/2025	1,000	EA	17.80000	17,800.00
00040				Cable THWN cal 6	
	12/05/2025	300	EA	45.80000	13,740.00
00050				Cable THWN cal 8	
	12/05/2025	400	EA	28.49000	11,396.00
00060				Tubo conduit ST 1 12	
	12/05/2025	20	EA	247.36000	4,947.20
00070				Curva conduit ST 1 12	
	12/05/2025	4	EA	106.00000	424.00
00080				LB 1 12	
	12/05/2025	4	EA	155.00000	620.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
   MRO TEAM
   Telephone: 529-3656
   MRO email: ecmms.compras.MRO@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600101950 Date:12/05/2025

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00090				Conector conduit ST 1 12	
	12/05/2025	15	EA	25.93000	388.95
00100				ITM 3X40 A 480277 V tipo EDB	
	12/05/2025	10	EA	2,540.00000	25,400.00
00110				ITM 1X30 A 120240 V tipo QOB	
	12/05/2025	10	EA	163.00000	1,630.00
00120				Conector conduit ST 2	
	12/05/2025	15	EA	34.75000	521.25
00130				Codo conduit ST 2	
	12/05/2025	6	EA	163.00000	978.00
00140				LB 2	
	12/05/2025	2	EA	290.00000	580.00
00150				Caja registro 12 X 12 X 6 NEMA 1	
	12/05/2025	8	EA	627.00000	5,016.00
00160				Cinta aislante color negro	
	12/05/2025	20	EA	21.00000	420.00
00170				Cinta aislante color rojo	
	12/05/2025	20	EA	12.50000	250.00
00180				Cinta aislante color verde	
	12/05/2025	20	EA	21.00000	420.00
00190				Cinta aislante color azul	
	12/05/2025	20	EA	17.00000	340.00
00200				Cinta aislante color cafe	
	12/05/2025	15	EA	22.49000	337.35
00210				Cinta aislante color naranja	
	12/05/2025	15	EA	22.49000	337.35

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
   MRO TEAM
   Telephone: 529-3656
   MRO email: ecmms.compras.MRO@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Bill To:
eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600101950 Date:12/05/2025

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00220				Cinta aislante color amarillo	
	12/05/2025	15	EA	17.00000	255.00
00230				Cinta aislante color gris	
	12/05/2025	15	EA	43.33000	649.95
00240				Caja metalica 4X4 prof KO 1	
	12/05/2025	50	EA	33.00000	1,650.00
				Total net value excl. tax	123,701.05

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
   MRO TEAM
   Telephone: 529-3656
   MRO email: ecmms.compras.MRO@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Approval: ____________________