

LASER

ELECTRICAL SUPPLIES, INC.

Laser Electrical Suppliers Inc.

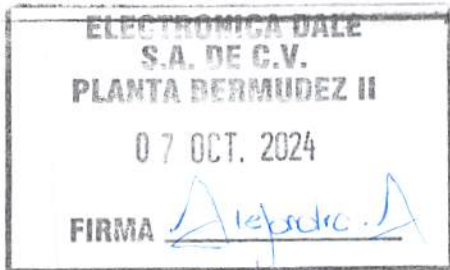
Durazno Ave No. 3700 Int. Suite 07 C.P. 79905, El Paso, Tx.,
USA (915) 613-4601

Date **7 Oct 2024 08:12:25**
Customer **VISHAY DALE ELECTRONICS, INC**
Address P.O. BOX 68602 No. 609
, C.P. 32459 COLUMBUS, NE, USA
Comment

INVOICE **001954**
P.O. **DM24355MJC**
Payment Terms 30 days
ASC VELM 3,529
AVE PIAM 5
DUNS No: 031435212

Qty	Code	Description	Unit Price
1,000	AVYCOR08B	08387 CABLE TIE 7 - 1/2" (191mm)	Pieza 0.04 45.00
Subtotal			45.00
Tax			0.00
Total			45.00 DLLS

-Cuarenta y Cinco Dólares 00/100 USD -



PED *1335441*

F.I. *766380*
766,390



PURCHASE ORDER

PO Number Date Page
DM24355MJC 09/25/2024 1 of 1

**PURCHASE ORDER NUMBER MUST APPEAR ON
ALL CORRESPONDENCE AND PACKAGES, OR
INVOICE WILL BE RETURNED UNPAID.**

Vendor Number : 53048
Vendor : LASER ELECTRICAL INC
1529 Via Appia
EL PASO, TX, 79912
USA
TEL: 915-726-6668
FAX:

SHIP TO:
Vishay Dale Electronics, LLC
C/O DHL GLOBAL FORWARDING
1390 Don Haskins Ste B
El Paso TX 79936
US

INVOICE TO:
Vishay Dale Electronics LLC
P.O. Box 609
Columbus, NE 68602-0609
Or Email To:
AcctsPay.VishayDale@vishay.com

STORAGE LOCATION : 004L

ACCOUNT ASSIGNMENT : /

BUYER'S NAME & EMAIL		VENDOR CONTACT		INCOTERMS			SHIP VIA		
Suah Murillo TEL#915-783-5800 Suah.Murillo@Vishay.com		DAVID							
REQUESTED PAYMENT TERMS							PAYMENT METHOD		CURRENCY
30 days net							CHECK		USD
LINE ITEM	PART NO./ DESCRIPTION	TX	QTY. ORDRD	U/M	UNIT PRICE	PR UNIT	U/M	EXTENSION	DELIV DATE
00010	DAL11550110 TIES WIRE PANDUIT PLT25-C 8 INCH Drawing - Rev-	N	1,000	EA	45.00	1,000	EA	45.00	09/13/2024
	TOTAL NET VALUE EXCLUDING TAX USD							45.00	

ORIGINAL

ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN AND FAILURE TO
CONFIRM SHALL BE AT SELLERS OWN RISK. REFER TO VISHAY VENDOR AGREEMENT FOR ADDITIONAL TERMS AND
CONDITIONS.

x _____

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