

Bill To:
PCE Technology de Juarez S.A. de C.V.
BLVD. INTERNACIONAL NO. 888, SAN JERONIMO CD. JUAREZ CHIH. MX, 32505

Mex
PURCHASE ORDER

PO Number:	4600061439	Date:	09/28/2022
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Vendor code: JINDELE

Vendor: INDUSTRIAL ELECTRICA DE JUAREZ SA D

Addr: AV LOPEZ MATEOS 2050
Ciudad Juarez, CH 32390
Mexico

Tel: 613-8676 **Ext:**

Fax: **Ext:**

Deliver to: PCE Technology de Juarez, S. A. de
Attn: Jorge Martinez Ext8956 A3 MEC

Addr: Blvd. Internacional No. 888
SAN JERONIMO CD. JUAREZ CHIH. 32505
Mex

Tel: MX (656) 649-8288

Tel Ext:

Fax:

Fax Ext:

Terms of delivery: DDP JUAREZ

Terms of payment: 45 DAYS AFTER INVOICE DATE

Currency: MXN

Item	Vendor PN	Part number	Description	Net value
	Due date	Quantity	Unit Unit price	
00010	10/27/2022	MLGT002 400	EA GAB C/TUBO2X18W ALCODM1KLCIAL218LG60U04B 527.0000	210,800.0000
Total net value excl. tax				210,800.0000

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:
PCE Technology de Juarez S.A. de C.V.
Blvd. Internacional No. 888, SAN JERONIMO CD. JUAREZ CHIH., 32505, Mex

Buyer name: Daniela Martinez

Buyer email: daniela.martinez@foxconn.com