



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500183461
Date: 03/21/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail: Yasmin.Olguin@mx.yazaki.com
Phone: (111) 111 1111

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Contacto Rodrigo Valle

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 1 (4302)
Avenida de la Estrella #4310,
Parque Industrial Juárez
Juárez, CHIH, 32630
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	Argos,CONECTOR GLANDULA 3-4" (19mm) NYLON No. Parte: 9590720 Supplier Part Number: Delivery Date: 04/12/2024 -- Additional Note/Instructions --	50.0	EA	13.90	1	695.00
20	Argos,CONECTOR GLANDULA DE 1-2" (12.7mm) NYLON No. Parte: 9590710 Supplier Part Number: Delivery Date: 04/12/2024 -- Additional Note/Instructions --	30.0	EA	8.60	1	258.00
30	Clavija Recta 5-15 2F-3H 15A 125V Comercial Leviton Supplier Part Number: Delivery Date: 04/12/2024 -- Additional Note/Instructions --	20.0	EA	32.00	1	640.00
40	Red Dot,TAPA 2X4" PARA TOMA DOBLE NEMA 3R No. Parte: 5180-0 Supplier Part Number: Delivery Date: 04/12/2024 -- Additional Note/Instructions --	10.0	EA	55.20	1	552.00

Total: 2,145.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.