

Purchase Order

Order No : 099833
Date : 12/12/24
Supplier No : NI0003

Maxion Wheels de Mexico S de RL de CV
AVENIDA INDUSTRIAL UNO #5701
COLONIA ROBINSON
Chihuahua, Chih
RFC:HLA031114F89
31074
Mexico
Phone: (011-52) 614 429-04-37
Fax: (011-52) 614 429-0425
Email:
miguel.rodriguezfigueroa@maxionwheels.com

VAT

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Supplier :

INDUSTRIAL ELECTRICA DE CHIH.S.A.D E C.V
JOSE MARIA IGLESIAS No4515
CHIHUAHUA
CHIHUAHUA
31107
Mexico

P: 01 614 4217939 F: 01 614 4217986

Ship to :

Maxion Wheels de Mexico S de RL de CV
AVENIDA INDUSTRIAL UNO #5701
COLONIA ROBINSON
Chihuahua, Chih
RFC:HLA031114F89
31074
Mexico
DEL TO :RSUSTAITA

Terms/Conditions applicable to this Purchase Order are those terms and conditions in effect on the date of this Purchase Order and located on the company's website, www.maxionwheels.com. Additional copies of the Terms/Conditions available upon request.

Purchase Order Currency

MEXICAN PESO

REQUISITION# 096070

REQUISITIONER: RSUSTAITA

Please send us in return your confirmation of order and delivery for:

Refer	Order Placed By	Phone	Ship Via	Delivery Date	Dept	Terms
	Antonio Morales			12/20/24		60 DIAS FECHA RECIBO
Quantity	UOM	Part Number / Description		Unit Price	% Disc	Product Total
		EL PROVEEDOR Y CONTRATISTA DEBE DE CUMPLIR CON LOS LINEAMIENTOS DE SEGURIDAD, SALUD Y MEDIO AMBIENTE DE LA COMPANIA MAXION WHEELS DE MEXICO S. DE R.L. DE C.V. Nota: Obligatorio incluir en la caja o paquete lo siguiente: 1.-Factura 2.-Orden de compra 3.-Comprobante de la red cofidi. La omision de este requerimiento, puede generar retrasos en sus pagos. **Es necesario que el numero de orden de compra lo ponga en su factura, para un mejor control de las mismas.** los terminos y condiciones aplicables a esta orden de compra estan en su lenguaje local, localizado en el sitio de Maxion Wheels. https://www.maxionwheels.com/business-info/procurement en la fecha de esta orden de compra. El vendedor reconoce que entiende y acepta a dichos terminos y condiciones. Copias de los Terminos y Condiciones aplicables a esta orden de compra se proporcionara a pedido del proveedor. on the date of this purchase order. Seller acknowledges that it understands and agrees to such terms and conditions. Copies of the Terms and Conditions applicable to this				
Net Amount		Discount	Freight	Tax Amount	Miscellaneous	Total Amount

Enclosures : ☐ contract conditions ☐ logistic specifications
☐ purchase conditions ☐ specific quality requirements ☐ drawing(s)
☐ sample(s) ☐ _____

Signature	Date
Signature	Date

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		Antonio Morales			12/20/24		60 DIAS FECHA RECIBO
Quantity	UOM	Part Number / Description			Unit Price	% Disc	Product Total
8	EA	purchase order will be provided on request.			1146.50000		
		422.245 26B09					9,172.00
		FUSIBLE BUSSMAN 170M1370 100A					
		Requisition : 096070					
		16% IVA COMPRAS					1,467.52
Net Amount		Discount	Freight	Tax Amount	Miscellaneous	Total Amount	
9,172.00				1,467.52		10,639.52	

Enclosures :

- ☐ purchase conditions
☐ sample(s)

- ☐ contract conditions
☐ specific quality requirements
☐ _____

- ☐ logistic specifications
☐ drawing(s)

Signature

Date

Signature

Date