

818 636

Superior Industries de Mexico, S. de R.L.
de C.V.

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

 **SUPERIOR
INDUSTRIES**
PURCHASE ORDER

P.O. #: M1603546
Ship Terms:
Ship Via:
Pay Terms: Net 60

SUPPLIER: 00029229
Attn: LIC. GMO. HERRERA
Tel: 4217939/4217

Fax: 4217986
ichaon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH
S
AV. TECNOLOGICO #9900-B
COL. REVOLUCION
CHIHUAHUA, CHH 31107

E-MAIL INVOICE TO:
accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

Date: 08/07/25
PO Print Date: 08/07/25
Rev No.: 0
Page: 1

SHIP TO: M90

Superior Industries Plant 9
Ave. Nicolas Gogol #11354
Chihuahua, CHH 31136
MEXICO

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS:

Please acknowledge the receipt of this Purchase Order to: dagarcia dagarcia@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	08/29/25	9.0	ea	Fusible Item Not In Inventory Project: CP8910 #fusible CILINDRICO #corriente nominal (125 A), tension (400 V), y tipo NH #!? ? 100 kA #Tamano 22x58 #18265-G/L213611 MERSEN 400V. 125A. - 22X58 MERSEN. - #CIL/IND FUSIBLE GG PARA EL FUSIBLE CILINDRICO 22X58 MM #SE OFRECE	11.20	100.80	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1603546

Currency: usd

Total: 100.80
Tax Amount: 16.13
Total Amount: 116.93


Buyer Signature

Date

Supplier Signature

Date

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.

Principal

Acerca de

Datos Generales

CFDI (archivo xml)

Certificado de Sello

Addenda

Archivos Anexos

Información Adicional

Resultado de Carga

Envío de Comprobante Fiscal Digital

El CFDI fué recibido correctamente con el TrackId:

000047922562

Folio: CA5B2A71-7D3B-11F0-A811-BDAC96AE46C4

Conserve este número para cualquier requerimiento ante el receptor del comprobante.

Gracias por utilizar los servicios de la RED COFIDI.

Finalizar