

MGS Plastics Chihuahua, S.A. de C.V. Juarez Molding Division Manuel Sandoval Vallarta #420 Parque Industrial Rio Bravo Juarez CH 32557

## Issued To:

Vendor #: 26739-02

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V. AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL PASEO LOC.F3 CD. JUAREZ CHIHUAHUA CH 32390

## Bill To:

MGS Plastics Chihuahua, S.A. de C.V. Manuel Sandoval Vallarta 420 Parque Industrial Rio Bravo, CP Ciudad Juarez Chih 32557

Buyer Name: Frias, Marcos

Buyer Email: Marcos.Frias@Mgsmfg.com

## **PURCHASE ORDER**

PO #: 10873-34 Date: 11/10/2023 Page: 1 of 2 Terms: Net 15 Days

Ship Via:

Incoterms: DAP

## Ship To:

MGS Plastics Chihuahua, SA. De C.V. Manuel Sandoval Vallarta No. 420 Parque Industrial Rio Bravo Cd. Juarez Chih 32557

Requester Name: Frias, Marcos

All incoming product must meet all current regulations for Restricted Materials Compliance (REACH, ELV, RoHS, WEEE) and must be labeled as such on incoming paperwork and certifications.

	Item Code	Product Nan	ne						
#	Vendor Part #	Description			Rev	Ref#	Quantity	Unit Cost	Ext. Cost
1	NJ003185 Hardware Par	ts					10.00 EA	\$210.0000	\$ 2,100.00
		REFLEC	TOR INTERIOR	150W DIFUSO	GEL1	50R40/FL			
#	Release Qty	Request Date	Promise Date	Comment					
1	10.00	1/14/2024	1/16/2024						
2	NJ004849 Electric Parts						5.00 EA	\$140.0000	\$ 700.00
	FUSIBLE KTK 5 AMP 4XC40								
#	Release Qty	Request Date	Promise Date	Comment					
1	5.00	1/14/2024	1/16/2024						
3	NJ004852 Electric Parts						5.00 EA	\$140.0000	\$ 700.00
		FUSIBLE	KTK R-20 4XC	14					
#	Release Qty	Request Date	Promise Date	Comment					
1	5.00	1/14/2024	1/16/2024						
4	NJ004071 Electric Parts						7.00 EA	\$140.0000	\$ 980.00
	FUSIBLE KTK R3 4X239								
[No Releases Recorded]									

5	NJ004854 Electric Parts		20.00 EA	\$51.0000	\$ 1,020.00
		FUSIBLE FNM 15 4XC43			
[No R	eleases Recorded]				
6	NJ004453 Electric Parts		3.00 EA	\$65.0000	\$ 195.00
		FUSIBLE 15 AMP 32 V 1BX45			
[No R	eleases Recorded]				
7	NJ004850 Electric Parts		10.00 EA	\$120.0000	\$ 1,200.00
		FUSIBLE KTK-R6 4XC41			
ίΝο R	eleases Recorded1				

- Certificate of compliance is required for all resin & colorant -	- Please label all product with MGS part number(s) -		
- Net, tare, & gross weight must be supplied with all shipments -	- Email to juarez.qc@mgsmfg.com -		
- All packing lists must reference the MGS purchase order number -	- Delivery and pricing MUST be confirmed within 24 hours to		

\*\*\*\*\*All Costs Are Shown In Mexican Pesos\*\*\*\*\*

**Comment:** #141312

SubTotal: \$ 6,895.00 Tax: \$ 551.60

Grand Total: \$ 7,446.60

**Authorized Signature:**