Federal Mogul de Matamoros,S. de R.L. de C.V.
Av Santiago Troncoso 281 Edif 2
Cd. Juarez Chihuahua C.P. 32575
R.F.C. : FMM980101F40

Purchase order

Bill to:
Federal Mogul de Matamoros,S. de R.L. de C.V.
Av Santiago Troncoso 281 Edif 2
Col Horizontes del Sur
Cd. Juarez Chihuahua C.P. 32575
R.F.C. : FMM980101F40

Information

Purchase Order 1517211
Date 11/24/2022
Currency MXN
Payment terms Paid 2nd Business Day of 3rd M
Buyer/Tel. Arnulfo Bravo / 526566373816
Fax 526566830561
Delivery Date 12/07/2022
Requisition 65381096

Vendor Address

INDUSTRIAL ELECTRICA DE JUAREZ SA D
AVE.LOPEZ MATEOS 2050 EL ROBLE
32390 CD JUAREZ
Phone: (656)613-8676 **Fax:** (656)613-8505
Vendor Number: 674059
Sales Person: ALFONSO PINEDA

Ship to:
FM de Matamoros S de R L de C V
Federal Mogul Corporation
Avenida Santiago Troncoso 281, Edif
32575 Juárez-Horizontes del Sur

Item	Material/Description	Quantity	UM	Unit Price	Net Value
0001	ELE00025 FUSIBLE KLKR CLASE CC 5 A 600 V A.RAP	15	EA	100.00	1,500.00
0002	ELE00026 FUSIBLE KLKR CLASE CC 6A 600V ACCION RAP	20	EA	100.00	2,000.00
0003	ELE00027 FUSIBLE KLKR CLASE CC 8 A 600 V A. RAP	20	EA	100.00	2,000.00
				Net Incl. Disc.	**5,500.00**
				Subtotal	**5,500.00**
				IVA	**440.00**

				Total	**5,940.00**

THIS AGREEMENT IS SUBJECT TO TENNECO/DRIV'S PURCHASE ORDER TERMS AND CONDITIONS, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS and CONDITIONS").
Unless the parties have mutually entered into a definitive contract for the goods or services covered by this Purchase Order, any and all goods or services provided to Tenneco/DRIV or its subsidiaries by Vendorunder this Purchase Order shall be governed by the standard terms and conditions in effect on the date of this Purchase Order that are published on the website located at https://www.tenneco.com/suppliers/terms-and-conditions Vendor's commencement of work under this Purchase Order constitutes Vendor's acceptance of these termsand conditions.

SINGATURE____ **DATE**______________________
(Purchasing/Accounting)