

Bill To:
eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600100866
(JINDELEC)

Date:09/12/2025

Deliver to: Juarez Asset plant
UNDER HON HAI

Addr: Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,
Juarez, Chihuahua MX 32695
Mexico

Vendor:Industrial Electrica de Juarez SA

Tel : 52-656-682-1093

Fax: 52-656-682-3407

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ

Term of Payment: 30 DAYS AFTER INVOICE DATE

Currency: MXN

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010	09/12/2025	50	EA	Conector tipo calcetin 1 14 998.00000	49,900.00
Total net value excl. tax					49,900.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all invoices to:**
eCMMS S.A. de C.V.
Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
MRO TEAM
Telephone: 529-3656
MRO email: ecmms.compras.MRO@fii-na.com
4. Send electronic invoices and delivery proof to:
AP email: ecmms.FI.ap@FII-NA.com

Approval: _____