

Air Matrix Sales LP

PURCHASE ORDER

SUPPLIER :

Name : 900321 LASER ELECTRICAL SUPPLIERS, INC.
Address : 2120 PAISANO DR. EL PASO TX US
Contact: ALFONSO PINEDA Tel: 656 6138676 Email: Alfonso Pineda
 <apineda@indelek.com

INVOICE TO :

Air Matrix Sales LP
 15 Founders Blvd. El Paso TX US 79906
 Tel1: 915-5952337 Tel2:

Shipping way

Incoterms

Po. Num

4903

Revision

1

Project No

05907

PO Issue Date

08/28/2024

Delivery Date

01/04/2025

Payments Terms

30 days

SHIP TO :

EL PASO OFFICE
 15 FOUNDERS BLVD. 79906, EL PASO, TX, USA

LINE	PART No.	DESCRIPTION	UM	QUANTITY	UNIT COST	TAX	EXTENDED
1	10EQP318509	PBP-1 POWER PANELBOARD RELIAGEAR NEXT	PC	14	8850.0000	0	USD 123,900.00
		PBP-1 POWER PANELBOARD RELIAGEAR NEXT // 800 Amps, Voltage: 480V, System: 3P3W, KAIC: 65KAIC SC Fully Rated, Material: Copper Bus, Plate: Silver Plate, Enclosure: Nema 1 Enclosure, Mounting: Surface, Section: 1, MAIN DISCONNECT DEVICE, Feed Dir: Bottom, Type: Breaker, AMPS/SENSOR: XT6HU3800FYU000XXX, Poles: 3, Lugs: Horiz. XT6 (3) 2/0-400 mcm, No Feed Through Lugs, Accessories: Ekip Dip LSI, INTERIOR X VALUES, 24:24, OPTIONS INCLUDED, 1 Copper Bus Heat Rated, 1 47 Ckt Bonded Grd, BOX BOM, 1 ER7245A Closure, 1 GC45F24NNA Gutter Covers, 1 FT45S00135 Front 1 of 2, 1 FT45S00215 Front 2 of 2, INTERIOR BOM, 1 GDBG47AL Ground, 1 IN2408NN3H2 Interior Bus Stack, 0 MainXHX64, 1 IF2445F Interior Frame, 1 IL45F Lifting Kits, 1 SR01BB 1 x Blank only, 3 SR03BB 3 x Blank only, 1 SR03BF 3x Blank only, 2 SR1XBF 1 XT1 mtg kit, Wide, 1 SR2XBF 2 XT1 Mtg kit, Wide, 1 SR5XBR 5 XT1 Mtg kit, Narrow					
2	10EQP317859	Transformer DOE 2016, Aluminum, 9T10A1002	PC	14	2410.0000	0	USD 33,740.00
		Transformer DOE 2016, Aluminum, 9T10A1002 // 30KVA					
3	10EQP318565	Tablero Electrico Reliagear RQ	PC	14	990.0000	0	USD 13,860.00
		Lighting Panelboard Reliagear RQ // 125 Amps, Voltage: 208Y/120V, System: 3P4W, KAIC: 10 KAIC SC Fully Rated, Material: Aluminum Bus, Plate: Tin Plate, Enclosure: Nema 1 Enclosure, Mounting: Surface, Section: 1, Main Disconnect Device, Feed Dir: Top, Type: Breaker, AMPS/SENSOR: THQB32090, Poles: 3, Lugs: 1-lugphase, 1 cable/lug #14-1/0, OPTIONS INCLUDED, 1 Aluminum Bus Heat Rated, 2 Ground Box Bonded TGL2, 1 Ground Main Lug TGL20, BRANCH DEVICES, 8-15A 1P THQB1115, 6-20A 1P THQB1120, 8-15A 1P Space THQB1115					

For any questions or clarification, please contact the buyer
 Gema Ebromares
 Tel.
 E mail

Requested By : Randal Yoztaltepetl Garcia Martinez

Amount with letters:

ONE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED AMERICAN DOLLARS 00/100
USD

SUB TOTAL	USD 171,500.00
DISCOUNT	USD 0.00
FREIGHT	USD 0.00
TAX	USD 0.00
HANDLING	
TOTAL USD	USD 171,500.00

COMMENTS

COT. 1302277/REQ. RANDAL GARCIA Based On Purchase Quotation
2510.

Authorized By :



Lorena Ortega

For any questions or clarification, please contact the buyer
Gema Ebromares
Tel.
E mail

Requested By : Randal Yoztaltepetl Garcia Martinez

TERMS AND CONDITIONS

ACCOUNTS PAYABLE

1. The supplier must send his invoice stamp or signed by the merchandise receiver as well the name and date of reception.
2. In case of services, the invoice and/or other documents support must be attached, and must include the signature, date and name of who received the service. If the service wasn't invoiced, must be attach the appropriate document of the received service also signed, with name and date.
3. Purchase order, if it is applicable.
4. The previous documents must be sent to the following em: **ap-ams@flutec.com**
5. The email have to mention the name of the supplier in the Subject.

For Air Matrix Sales and Flutec LP Freight the following applies:

1. On time delivery.
2. Equipment in good mechanical condition.
3. Vehicle documents in order and/or insurance.
4. GPS (real time monitoring).
5. Proof of delivery.
6. Extra service (examp. lashing and protective equipment for goods) as applicable.
7. Merchandise insurance according to FLUTEC requirement

PAYMENT

The payment assignment dates will be as follows:

1. For merchandise suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the merchandise was received. If the invoice wasn't received in the AP mail, it won't be scheduled for payment until the invoice is received.
2. For service suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the mentioned documents were received completely in the ACCOUNTS PAYABLE section.

RECEIVING HRS:

Monday to Friday 8:30 a.m. to 5:00 p.m.

All deliveries of goods must include certificate of origin of purchase products, if steel materials this must have as well the mill certificate delivered with the goods, packing slip and/or invoice.

PO CONFIRMATION must be sent on written by email to the buyer within 24 hrs after of date of sent. If no written confirmation is received by buyer it will be consider as full acceptance from seller of terms and conditions written on this PO including pricing, delivery date, Incoterms, etc, etc.

At all times delivery of any chemical products shall be accompanied by the respective invoice /packing slip and Product Safety data sheet. Lack of this documentation might be subject to non-receipt of the goods.