

SUPPLIER:

**INDUSTRIAL ELECTRICA DE JUAREZ S A
DE C V**
Av. Adolfo Lopez Mateos
2050
32390 Cd. Juarez
MEXICO

Purchase Order		
PURCHASE ORDER NUMBER 37031580	REVISION 0	PAGE 1 of 1
This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons, invoices and correspondence.		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> SHIP TO: Venusa de Mexico S. de R.L. de C.V. Calle Hertz 1525 32470 Cd. Juarez MEXICO T 52 (656) 146 1918 F 915-782-1946 </div> <div style="width: 45%;"> BILL TO: Venusa de Mexico S. de R.L. de C.V. Calle Hertz 1525 32470 Cd. Juarez MEXICO T 52 (656) 146 1918 F 915-782-1946 ap@integer.net </div> </div>		

DATE OF ORDER 05-MAR-24	BUYER Miranda, Cinthya Cruz	SUPPLIER NO. 28154
PAYMENT TERMS Net 15 days	SHIP VIA FedEx Ground#SUPPLIER	INCOTERMS

REQUESTER/DELIVER TO : CONFIRM TO EMAIL : Cinthya.Miranda@integer.net

LINE	PART NUMBER / DESCRIPTION	NEED BY	QUANTITY	UOM	UNIT PRICE	TOTAL AMOUNT
1	301824 Rev: 001 Cinta de aislar scotch super 33 ¾ " x 66' This line references source document: Drawing NO:	08-MAR-24	20	EA	71.0	1,420.00

Notes/Comments

Acceptance and fulfillment of this Purchase Order constitutes Supplier's acceptance of the Integer Terms and Conditions of Purchase as well as the Integer Code of Conduct, and Integer Routing Guide, all of which are incorporated herein by reference, may be amended from time-to-time by Integer, and are available at: <https://www.integer.net/forms-help/default.aspx>. All production and pre-production materials shipped to the Integer company noted above must include a Certificate of Conformance referencing Integer part number, revision level per the Purchase Order, the manufacturer's part number, quantity shipped, lot number, and for raw materials, a Certification of Analysis is also required (unless otherwise agreed to in writing by the Integer company noted above).

Total :

1,420.00 MXN