



Nyro de La Frontera, S. de R.L. C.V.  
 Manuel Sandoval Vallarta #420  
 Parque Industrial Rio Bravo  
 32557 Juarez  
 Mexico  
 Tel 915-313-7550  
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## PURCHASE ORDER

### 0416-018790

<b>Supplier:</b> JJ0285 INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V. AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL PASEO LOC.F3 JUAREZ CHIH 32390 Phone: 6566138676  <b>Ship To:</b> Nypro de la Frontera S. De R.L. PLANTA 2 Av de las Torres # 2304 Col. Los Bravos Cd Juarez CHIH 32575	<b>PO No:</b> 0416-018790 <b>PO Date:</b> 1/23/24 <b>Due Date:</b> 1/26/24 <b>Purchase Order Revision:</b> <b>Revision Date:</b> <b>Ordered By:</b> CORPUS, JOSE jose_corpus3282@jabil.com  <b>Pynt Terms:</b> STD 60 Days NET <b>Description:</b> ZN60 <b>INCO Terms:</b> CFR <b>Freight Terms:</b> <b>Note:</b> Requisition 008378 JUAREZ, MISAEAL
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#### Items

Line Item	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (MXN)	Extended Price
1	Malla tipo calcetin 3/4" Calcetin tipo conector 3/4" (21mm) Uso industrial cantidad: 25 piezas p.unitario: \$250 mxn From requisition 008378	Firmed	1/26/24	25	0	25	\$250.00/Ea	\$6,250.00
<b>Line Item Note</b> Malla tipo calcetin 3/4" para alta en tool crib								
Sub Total:								\$6,250.00
IVA 8%:								\$500.00
<b>Mexican Peso Grand Total:</b>								<b>\$6,750.00</b>

#### Notes

Acceptance: This order is an offer and shall be accepted by Seller either by written acceptance or confirmation or by the furnishing of the materials, products or services ordered hereunder (individually and collectively referred to as the "Products"). Any terms or conditions proposed by Seller which are inconsistent with, add to, or otherwise modify, this order shall be void and of no effect unless specifically agreed to in writing by Nypro. This order, together with any modifications accepted in writing by Nypro, shall constitute the entire agreement including intellectual Property rights between the parties with respect to the Products ordered hereunder unless otherwise agreed to between the parties in a separate written agreement.

ATTN ' US VENDORS:  
 SEND ORIGINAL INVOICE TO:  
 Nypro de la Frontera S RL CV  
 Space Border Logistics  
 9560 Joe Rodriguez Dr.  
 El Paso, TX 79927  
 ATTN: ACCOUNTS PAYABLE

PLEASE INCLUDE A COPY OF THE INVOICE AND PACKING LIST WITH EVERY SHIPMENT