



Columbus Industries, Inc.
Filtration Group

PURCHASE ORDER

VENDOR:

Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico
Mexico

SHIP TO:

COLUMBUS INDUSTRIES MEXICO S DE
RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date
2/12/25

Delivery Date
2/12/25

Purchase Order
305174

Blanket Order

Branch Plant
80

Contact

ANA PRECIADO, BUYER APRECIADO@COLIND.NET

Freight Terms

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
CABLE THWN	CABLE THWN CAL. 8 NEGRO EN CARRETE	2025-02-12	165	EA	\$27.3000	\$4,504.50
CABLE THWN	CABLE THWN CAL. 10 VERDE EN CARRETE	2025-02-12	300	EA	\$17.0000	\$5,100.00
INTERRUPTOR	INTERRUPTOR TERMOMAGNETICO EDB3P50A 480V	2025-02-12	1	EA	\$2,778.0000	\$2,778.00
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	REQUERIDO POR ADRIAN FLORES					
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Payment Terms

NET 15 DAYS

Total Order

\$12,382.50 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.

Uso de CFDI G03 Gastos Generales
