



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX
TEL NO : 52-656-257-0010
FAX NO : 52-656-257-0010
WEB SITE : www.bizlinktech.com

Purchase Order: 4800220828
Purchase Date: 2024.06.06
Purchase Type: 1004
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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
Blvd. Francisco Villarreal Torres #
JUAREZ 32459 Mexico
TEL: FAX:

Ship To: Productos Excel de Mexico
Blvd. Independencia #2664, Col. Lote Bravo
Ciudad Juárez Chihuahua 32590 Mexico

Ship Terms: EXW EXW service
Ship Via: Truck
Payment terms: Net 45 Days

Buyer: Ivan Garcia
Phone NO:
Fax NO:
Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	Cordon Uso Rudo 3X12 Awg 600V		0	M	60.00	2024.06.25	2.50000	8%	150.00
20	K	Clavija Recta 5-15 2F-3H 15A 125V Amaril		0	PC	10.00	2024.06.25	1.99000	8%	19.90
30	K	Toma Doble 5-15 125V 15A Uso Residencial		0	PC	10.00	2024.06.25	0.77000	8%	7.70
40	K	Caja 2X4 Ko #” Americana		0	PC	10.00	2024.06.25	1.48000	8%	14.80
50	K	Tapa Metalica 2X4 1 Tomacorriente Doble		0	PC	10.00	2024.06.25	0.93000	8%	9.30

Notes: Provide Recognized SGS Report: Yes() No()

PO-2405240107 IPR2405120 LEONEL AGUIRRE MAINTENANCE PLANT 2
FACTURAR EN MONEDA NACIONAL
COT 1,278,770

SUBTOTAL \$3,341.90 MXP
IVA \$ 267.35 MXP
TOTAL \$3,609.25 MXP

Entered By: Ivan Garcia

Date: 2024.06.06

Reviewed By:_____.

Approved By:_____.