PURCHASE ORDER / ORDEN DE COMPRA : ML053314

DATE / FECHA : 21/10/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	65002985		00197956	TOOLCRIB LDY

TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR
N 45	See Acc# Bellow	Fabric Care Pla	YORDAN TREJO

DELIVERY : [X]
ENTREGAR [ ]

SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.
AS FOLLOWS / COMO SIGUE.

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO UM	PRICE / PRECIO
	1	M03811	YOUR PART # - 100 pzas por bx CABLE VIAKON NEGRO CALIBRE10 THHN/THWN-2 100% COBRE,(CAJA CON 100 MTS) REQUIRED DATE : 06/11/24	1750.00 RL	1,750.00
2	1	M03814	YOUR PART # - 100 mtrs por caja CABLE VIAKON VERDE CALIBRE 10 THN/THWN-2 OR AWM OR GRII 5.26MM2 (CAJA DE 100 MTS) REQUIRED DATE : 06/11/24	1750.00 RL	1,750.00
3	63	M03823	YOUR PART # - MMM1600 2JX33 CINTA NEGRA PARA AISLAR DE 3/4" DE ANCHO REQUIRED DATE : 05/11/24	21.00 RL	1,323.00
			Sub Total :		4,823.00
			:		
			Total Amount of P.O. :		4,823.00
			Currency :(MXN) MEXICAN PESOS G/L # : 490002.832.14000		

Electrolux

BUYER

AUTHORIZATION

By

MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Delivery Promise / Promesa de Entrega

Acepted / Aceptado ______________________