9/11/24, 4:45 PM Purchase Order



Doc. # 4500562844 09/11/2024

Ship-To

Juarez Mexico
Ave. Aerojuarez 1

Ciudad Juarez, CHI 32696

Supplier Address

INDUSTRIAL ELECTRICA DE JUAREZ SA LOPEZ MATEOS

JUAREZ, CHI32390

Purchase Order

PO Number: 4500562844

Order Date: 09/11/2024

Vendor No: 60115

Vendor Fax: 613-8676

Currency: MXN

Buyer: Lucina Arellanes

Buyer Email: Lucina.Arellanes@modine.com

Phone: 656-649-1145

Terms of payment:

Freight Terms:

DEST. PPD

Carrier:

Delivery Date: 09/17/2024

FUSIBLES ELECTRICOS DE 30 AMPERES PARA USO EN LAS RESISTENCIAS DE CALOR DE HORNO DE PLANTA DOS, REFACCION EN PUNTO DE REORDEN, COTIZACION 1,315,077, PROVEEDOR: INDELEK, RFQ: 0209240947, ATENCION: FRANCISCO LUGO

Item	Material Order qty	Description Unit	Price per unit	Net value
00001	REV. 50.000	FUSIBLE FLNR RK5 030A, CODIGO LIFFLNR030 EA	65.00 / 1	3250.00
		LA	·	3230.00
			Total net value excl. tax	3250.00

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INSTRUCTIONS TO SUPPLIER

- 1. MAIL INVOICE ONLY TO: Modine Manufacturing Company 1500 DeKoven Avenue Racine, WI 53403
- 2. OUR PURCHASE ORDER NUMBER MUST BE CONSPICUOUSLY SHOWN ON ALL INVOICES, DELIVERY SLIPS AND PACKAGES.

IMPORTANT:

3. This entire order, as reflected on the Order Form (the "Order"), is subject to the Modine Manufacturing Company ("Modine") Terms and Conditions which are hereby incorporated into the terms of the Order by reference. A copy of Terms and Conditions and Modine Global Supplier Manual (MGSM) is available at www.modine.com/suppliers/supplier-reference-documents/ or upon written request to Modine. Any objection to Modine's Terms and Conditions or MGSM must be submitted to Modine, in writing, within ten (10) business days of the date of the Order. Seller's timely acknowledgement of this Order, commencement of work on the Order or shipment of goods specified within the Order shall be deemed to be acceptance of the Order, unless Modine is notified as otherwise required herein.

Signed:

Date 09/11/2024

(AUTHORIZED SIGNATURE OR PRINTED AUTHORIZATION*) *The electronically printed name of the Modine purchaser in the space above or in the header of this Order represents the signature of that individual who has the authority on behalf of Modine to authorize the Contractor to proceed and shall be deemed as legally enforceable.