Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores 8951 Ciudad Juárez, Chihuahua 32690
Mexico

PURCHASE ORDER

P/O Number:4600091943
(JINDELEC)

Date:11/28/2022

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores #8951   Col.Puente Alto
Juarez,Chihuahua MX 32690
Mexico
Tel : 656-649-9999
Fax: 915-225-3118

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ
Term of Payment: 30 DAYS AFTER INVOICE DATE
Currency: MXN

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	 Unit	DESCRIPTION Unit Price	 Net Value
00010				Cable THHN, cal. 4/0	
	11/28/2022	2,000	EA	311.00000	622,000.00
00020				Cable THHN, cal. 10	
	11/28/2022	250	EA	16.50000	4,125.00
				Total net value excl. tax	626,125.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores #8951   Col.Puente Alto, Juarez,Chihuahua, MX 32690, Mexico
   Buyer Name: Karina Dorado
   Telephone: 529-3204
   Buyer E-mail: Karina.Dorado@fii-na.com

Approval: ____________________