FIH MEXICO INDUSTRY, S.A. DE C.V.
Avenida Cristóbal Colón # 20301
Col. Las Aldabas C.P. 31170
Chihuahua, Chihuahua. Mexico

PURCHASE ORDER   PAGE:1/ 1

ISSUE TO : **840**	ORDER DATE :	2026/01/19
Industrial Electrica de Chihuahua SA de CV		
Ave. Tecnologico #9900-B	ORDER NO. :	5990001785
Mexico		
Tel:((614) 421-7939) FAX:((614) 421-7986)	REF. NO. :	0090077664

INCOTERMS : ,   **Plant:CUU LX SKD & MRO (WSC1)**   CURRENCY : MXP
BUYER: **Rosa Cantu**   TEL: **2363000X3081**   E-MAIL: **Rosa.Cantu@fih-foxconn.com**

ITEM	PARTS & DESCRIPTION	REV.	UNIT	QTY	UNIT PRICE	AMOUNT	DEL.DATE
00010			PC	1.00	130560.000000	130,560.00	2026/01/26
	TRANFORMADOR 1 75 KVA 480/380						
00020			PC	1.00	130560.000000	130,560.00	2026/01/26
	TRANFORMADOR 2 75 KVA 480/380						
		Total		261,120.00	MXP		

SAY TOTAL MXP TWO HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED TWENTY AND ZERO CENTS ONLY

1.Remarks :   5.Ship to :

2.Payment : NT15(Net 15 Days after Invoice Date)
3.This Order is entered subject to : 1) issuance of
  our Daily Delivery Notice;2)terms and conditions
  provided in the following precedence: Delivery
  Notice,Order,Purchase Agreement executed by both
  parties and General Conditions here attached.
4.Please quote order number in all documents and
  package sent to us.

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Avenida Cristóbal Colón
Col. las Aldabas
31170 CHIHUAHUA Mexico

NOTE:PLEASE MAKE SURE THE "BILL TO" ADDRESS ON INVOICE
  READS AS FOLLOWS:
  FIH MEXICO INDUSTRY, S.A. DE C.V.
  Avenida Cristóbal Colón # 20301
  Col. Las Aldabas C.P. 31170
  Chihuahua, Chihuahua. Mexico.
  R.F.C. FMP 0309191E7

Accepting this purchase order you are accepting our Terms & Conditions published at our web site:
https://fih.com.mx/vendorportal/Terms.pdf
In case of delay in delivery of the products/services - including NCNR products - or in case of price increase
without FIH's prior consent, FIHmay cancel the present purchase order without obligation of payment.

*** MATERIAL SENSITIVE TO CADUCITY MUST BE LABELED WITH CADUCITY DATE ***