Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto, Juarez, Chihuahua 32695
Mexico

PURCHASE ORDER

P/O Number:4600097345
(JINDELEC)

Date:08/06/2024

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores Sanchez 8951, Col. Puente Alto,
Juarez, Chihuahua MX 32695
Mexico
Tel : 52-656-682-1093
Fax: 52-656-682-3407

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				Conector BX 1/2	
	08/06/2024	20	EA	5.00000	100.00
00020				Conector BX 3/4"	
	08/06/2024	20	EA	7.24000	144.80
00030				Toma doble 5-20, color blanco	
	08/06/2024	20	EA	33.00000	660.00
00040				Registro 6X6X4, NEMA 1	
	08/06/2024	2	EA	202.50000	405.00
00050				Cinta aislante, color negro	
	08/06/2024	8	EA	18.83000	150.64
00060				Cable THWN, cal. 10, color blanco	
	08/06/2024	200	EA	15.00000	3,000.00
			Total net value excl. tax		4,460.44

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 Sanchez 8951, Col. Puente Alto,, Juarez, Chihuahua, MX 32695, Mexico
   Buyer Name: Karina Dorado
   Telephone: 529-3656
   Buyer E-mail: Karina.Dorado@fii-na.com
4. Send electronic invoices and delivery proof to:
   AP email: ecmms.FI.ap@FII-NA.com

Approval: ____________________