



Jabil Circuit de Chihuahua S de RL de CV PURCHASE ORDER

INDUSTRIAL ELECTRICA DE CHIHUAHUA

Master Vendor: 0000110765
4515 AV. JOSE MARIA IGLESIAS 4515
CHIHUAHUA, CHI 31160
Attn: Isabel Pineda
ipineda@indelek.com
Phone: +52 656 5662454

PO NUMBER

DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

C-10001672885

04/26/22
STD 45 Days NET
Z5 (Ship Routing instructions)
MXN
Alejandro Morales
Alejandro_Morales2@Jabil.com

Ship To

Jabil Circuit de Chihuahua S de RL de CV
Alejandro Dumas No. 11341
Complejo Ind. Chihuahua
C.P. 31109
RFC JCC-000904-KK2
Chihuahua, Chihuahua 31136
MX02-02RI
Attn: +52 (614) 4 42 06

Bill To

Jabil Circuit de Chihuahua S de RL de CV
Av Alejandro Dumas 11341
Compl. Industrial Chihuahua
Chihuahua, CHI 31136
Attn:

JABIL BUYER: Paola Mendias

| Line | Description | Need By | Qty | Unit | Price | Total |
|---|--|----------|-----|------------|------------------|-------------------------|
| 1 | Luminaria Led gabinete HighBay -30°C a + 55°C LED 1 Modulo 161w 120-277v 5000K 0-10v Apertura 120° Suspension 15 FT CAT. 0GE-ABC1024581DQV43KQW N/A | 05/10/22 | 175 | Each (SAP) | 2,330.00 | 407,750.00 |
| Asset Tags: Inco Terms Incoterm Locations: FOB PLANTA Chart of Account: 0402 Capital HTS Code: 101 Constructions | | | | | | |
| 2 | Luminaria Led gabinete HighBay -30°C a + 55°C LED 1 Modulo 161w 120-277v 5000K 0-10v Apertura 120° Suspension 15 FT CAT. 0GE-ABC1024581DQV43KQW N/A | 05/10/22 | 425 | Each (SAP) | 2,330.00 | 990,250.00 |
| Asset Tags: Inco Terms Incoterm Locations: FOB PLANTA Chart of Account: 0402 Capital HTS Code: 101 Constructions | | | | | | |
| | | | | | 600 Units | 1,398,000.00 MXN |

INVOICING INSTRUCTIONS

You must submit all invoices electronically. You may also submit physical invoices, should your local laws require. Please note, however, the submission of a physical invoice will not automatically override the requirement to submit the invoice electronically. Jabil accepts electronic invoicing in many formats including cxml, Coupa Supplier Portal (CSP) and Supplier Actionable Notification (SAN) via standard email exchange. Should you have any other questions, please notify your local procurement team.

If interested in engaging with Jabil to enable cxml invoice exchange, please email P2P_Support@Jabil.com. For information on different ways to submit electronic invoicing as well as training guides, please visit our website at: <https://www.jabil.com/about-us/supplier/indirect-supplier-enablement.html>

PURCHASE ORDER TERMS AND CONDITIONS

Unless superseded by a written supply agreement entered into by both parties ("Supply Agreement"), the terms and conditions of Jabil's General Terms and Conditions for Indirect Procurement located at <https://www.jabil.com/about-us/supplier.html>, any files linked therewith, and any other attachments to this PO ("collectively the "PO") constitute the complete and exclusive agreement between the Buyer issuing the PO as noted on the first page ("Buyer") and Supplier ("Supplier"). The PO is limited to and conditional upon Supplier's acceptance of these terms and conditions exclusively. The PO does not constitute an acceptance of any offer or counteroffer made, or sales order or quotation submitted, by Supplier. Any reference in the PO to any offer or proposal made by Supplier is solely to incorporate the description or specifications of Deliverables in the prior proposal, but only to the extent that the description or specifications do not conflict with the description and specifications in the PO. Supplier shall not seek to: (i) modify, (ii) contradict, (iii) negate, or (iv) add to, any term contained in this PO (each a "Supplier Add"). Supplier Adds shall be of no force or effect, and the terms of this PO alone shall bind the parties. Supplier accepts the PO, including these terms and conditions, and forms a contract by doing any of the following: (a) commencing any work under the PO; (b) accepting the PO in writing; or (c) any other conduct that recognizes the existence of a contract with respect to the subject matter of the Order. If there is any conflict among the terms or conditions of the PO, the General Terms and Conditions for Indirect Procurement and the Statement of Work, if any, such conflict shall be resolved in accordance with following order of precedence (in order from highest precedence to lowest precedence): (1) quantity, price, payment and delivery terms as set forth in the PO, (2) the General Terms and Conditions for Indirect Procurement, including any applicable Appendix, (3) the relevant SOW (or similar) incorporated in and/or referenced in the PO and its exhibits; conflicts between the SOW (or similar) and its exhibits, the provisions of the SOW shall prevail, and (4) any other terms in the PO.