



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX

TEL NO : 52-656-257-0010

FAX NO : 52-656-257-0010

WEB SITE : www.bizlinktech.com

Purchase Order: 4800231313

Purchase Date: 2024.10.18

Purchase Type: 1004

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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

Blvd. Francisco Villarreal Torres #

JUAREZ 32459 Mexico

TEL: FAX:

Ship To:

Productos Excel de Mexico

Blvd. Independencia #2664, Col. Lote Bravo

Ciudad Juárez Chihuahua 32590 Mexico

Ship Terms: EXW EXW service

Ship Via: Truck

Payment terms: Net 45 Days

Buyer: Ivan Garcia

Phone NO:

Fax NO:

Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	NACCUR312 Cordon uso rudo 3X12 Awg 600V		0	M	100.00	2024.10.22	2.43000	8%	243.00
20	K	LEV515PV Clavija recta 5-15 2F-3H 15A 12		0	PC	20.00	2024.10.22	1.90000	8%	38.00
30	K	LEV5320ICP Toma Doble 5-15 125V 15A uso		0	PC	40.00	2024.10.22	0.77000	8%	30.80
40	K	CMA2X434 Caja 2X4 Ko #” Americana		0	PC	10.00	2024.10.22	1.55000	8%	15.50
50	K	CMATTD2X4 Tapa metalica 2X4 1 Toma corri		0	PC	10.00	2024.10.22	0.79000	8%	7.90
60	K	CMA4X41234 CAJA 4 X 4 KO 1/2-3/4 # # Ame		0	PC	10.00	2024.10.22	1.40000	8%	14.00
70	K	CMAT2TD4X4 Tapa metalica 4X4 2 Tomacorri		0	PC	10.00	2024.10.22	1.87000	8%	18.70
80	K	MMMS33 Cinta super 33 Mexicana #” x 66ft		0	PC	5.00	2024.10.22	3.86000	8%	19.30

Notes: Provide Recognized SGS Report: Yes() No()



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PO-2410140133 LEONEL AGUIRRE MAINTENANCE PLANT 2

FACTURAR EN MONEDA NACIONAL

COT 1,324,664

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SUBTOTAL \$7,518.60 MXP

IVA \$ 601.49 MXP

TOTAL \$8,120.09 MXP