

LASER

ELECTRICAL SUPPLIES, INC.

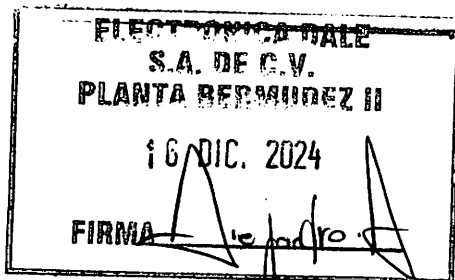
Laser Electrical Suppliers Inc.

Durazno Ave No. 3700 Int. Suite 07 C.P. 79905, El Paso, Tx.,
USA (915) 613-4601

Date **13 Dic 2024 10:04:0**
Customer **VISHAY DALE ELECTRONICS, INC**
Address P.O. BOX 68602 No. 609
, C.P. 32459 COLUMBUS, NE, USA
Comment ALMACEN PLANTA 2

INVOICE **002121**
P.O **DM24554MJC**
Payment Terms 30 days
ASC ROMJ 3,529
AVE PIAM 5
DUNS No: 031435212

Qty	Code	Description	Unit Price
1,000	AVYCOR08B 08387	CABLE TIE 7 - 1/2" (191mm)	Pieza 0.04 45.00
Subtotal			45.00
Tax			0.00
Total			DLLS 45.00
-Cuarenta y Cinco Dólares 00/100 USD -			



PED



F.I.



777,811



PURCHASE ORDER

PO Number	Date	Page
DM24554MJC	12/09/2024	1 of 1
PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND PACKAGES, OR INVOICE WILL BE RETURNED UNPAID.		

Vendor Number : 53048
Vendor : LASER ELECTRICAL INC
1529 Via Appia
EL PASO, TX, 79912
USA
TEL: 915-726-6668
FAX:

SHIP TO:
Vishay Dale Electronics, LLC
C/O DHL GLOBAL FORWARDING
1390 Don Haskins Ste B
El Paso TX 79936
US

INVOICE TO:
Vishay Dale Electronics LLC
P.O. Box 609
Columbus, NE 68602-0609
Or Email To:
AcctsPay.VishayDale@vishay.com

STORAGE LOCATION : 004L

ACCOUNT ASSIGNMENT : /

BUYER'S NAME & EMAIL	VENDOR CONTACT	INCOTERMS	SHIP VIA
Jose Carrera TEL#656-311-1717 Jose.Carrera@vishay.com	DAVID		
REQUESTED PAYMENT TERMS 30 days net		PAYMENT METHOD CHECK	CURRENCY USD

LINE ITEM	PART NO. / DESCRIPTION	TX	QTY. ORDRD	U/M	UNIT PRICE	PR UNIT	U/M	EXTENSION	DELIV DATE
00010	DALL1550110 TIES WIRE PANDUIT PLT25-C 8 INCH Drawing - Rev-	N	1,000	EA	45.00	1,000	EA	45.00	12/06/2024
TOTAL NET VALUE EXCLUDING TAX USD									45.00
New order please confirm to Jose.Carrera@vishay.com and Suah.Murillo@vishay.com Please make sure you are always referencing our Vishay PO# on all your shipments documents. PLEASE SHIP IT FedEx ground 146391702 "Please provide HTS code" and "Country of Origin" in your preform invoice" The item listed considered as chemical substances must be included the Safety Data Sheet (under GHS) and preferably in Spanish language. The omission could withhold the payment of the invoice "									

ORIGINAL

ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN AND FAILURE TO
CONFIRM SHALL BE AT SELLERS OWN RISK. REFER TO VISHAY VENDOR AGREEMENT FOR ADDITIONAL TERMS AND

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