Purchase Order

12-FEB-2025 23:29:36

VENDOR 57845	VENDOR CONTACT	SHIPPING ADDRESS	BILLING ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ		*See Instructions below	Scientific-Atlanta de Mexico S de R.L de C.V. Ave Intermex #1680, Cd. Juarez, Chih. Mexico. 32690 MX SAM950112FU Email: Mexican: maura.gomez@foxconn

ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
11-FEB-2025		2CL PER ROUTING GUIDE	SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

ITEM	INTERNAL PART NUMBER / DESCRIPTION	MANUFACTURER PART NUMBER / REVISION	QUANTITY / UOM	UNIT PRICE / PRICE UNIT	CUR	NET VALUE / DUE DATE
	PR 14174 Esperanza, Karla					
1			40	1,140.00	MXN	45,600.00
	Led Panel 2X4 120 - 277V 5000k		EA			11-FEB-2025

Line Item 1 Tax: Mexico - 8% inside Juarez

requisitor Esperanza, Karla Req PR014174 PartNumber

PAYMENT TERMS	DIRECT INQUIRIES TO:	
45 days net	Attention: Erika Ramos Tel/Fax: 621-00-54 / 629-44-57 Email: erika.gu.ramos@foxconn.com	Company-Wide Procurement

The product must be verified by vendor to be compliant to applicable SA and/or vendor specifications and SA commodity procurement requirements, and may be returned if found non-compliant by SA. Source inspection may be required.

Notify SA of any discrepancy promptly. The terms and conditions herein and on the reverse side here of are the only terms and conditions that apply to the order unless other terms are expressly agreed to in writing by SA.

The undersigned has the whole power and authority from Seller to execute this PO	PO approved by :

Purchase Order

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Net Value	**45,600.00**
Total Amount	**45,600.00**