



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500183002
Date: 03/20/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail: Yasmin.Olguin@mx.yazaki.com
Phone: (111) 111 1111

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:
Contacto Adelaida Cornelio

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez DC (4306)
Louis Bleriot #9751,
Parque Industrial Panamericano
Juárez, CHIH, 32695
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	Lampara flourecente sylvana FO/32 W850 caja de 30 lamparas 5000 K Supplier Part Number: Delivery Date: 04/12/2024 -- Additional Note/Instructions --	60.0	EA	66.00	1	3,960.00

Total: 3,960.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.