indelek

Industrial Electrica de Juarez

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. 32459, Ciudad Juárez, Chih., México

REMISIÓN NÚMERO
AR 010340
Fecha
4 Dic 2025

Cliente	No. de Cliente	RFC
WISTRON MEXICO	3,224	WME -960517-LL6

Domicilio	Orden de Compra
BAUDELIO PEREZ M No. 420 OTE PASEOS DE ZARAGOZA C.P. 32550 CIUDAD JUÁREZ, CHIH., MÉXICO	O202512X28007

Zona	Agente	Condiciones	Pedido	Capturo	Hora
3	AISM	CRÉDITO	1,468,358	VELM	10:34 A.M.

Cantidad	Unidad	Código		Descripción	Ubicacion
3	Pieza	LEV80301-SW	80301-SW	Tapa decora Blanca sin tornillos	LG5

Mirna Trella
M1250501Z2

Wistron México S.A. de C.V.
RFC: WME960517-LL6

0 5 DIC 2025

C. Baudelio Perez Pacharras, No. 420 Ote
Col. Zaragoza CP. 32... Cd. Juárez, Chih
Tel. 146-44-00 F... 146-44-10

Nombre y Firma de Recibo

Domicilio de Entrega BAUDELIO PEREZ M No. 420 OTE
Col PASEOS DE ZARAGOZA
C.P. 32550, Ciudad Juárez, Chih., México

Instrucciones Entrega Edificio F1 rampa 5 verde

Vía Embarque AMARILLO

Ruta de Reparto Jrz 3 Norte

Edificio F1 rampa 5 verde

Pedido *1468358*

F.I. *836909*

wistron MEXICO S.A. DE C.V.

Purchase Order: O202512X28007

Order Date: 2025/12/03

Plant Code: OTHERS-WMXSITE

Vendor	INDUSTRIAL ELECTRICA DE JUAREZS.A DE C.V AVE LOPEZ MATEOS #2050COL. EL ROBLECENTRO COMERCIAL EL PASEOCIUDAD JUAREZ CHIH. 32390	**Ship To**	Wistron Mexico SA de CV Wistron Mexico S.A. de C.V.C., Baudelio Perez Mucharras, No.420 Ote Col. Zaragoza CP.32550 Edificio F1 Rampa 5 verde
Code	0000631402	**Receiver**	ARIZMENDI,ANASTACIO,VANESSA AMAIRANI (VANESSA ~~ARIZMENDI) #5919~~
Contact Person	Israel Lopez marrietas@indelek.com;mvelez@indelek.com	**Bill To**	Wistron Mexico SA de CV Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza CP 32550
Mobile	0		
Tel No.	656-613-8676		
Fax No.	656-613-8676	**VAT No.**	WME960517LL6

PR No : P202511300022	Currency : MXN	Payment term : YA60(OA 60 days (invoice date+60))
Incoterm : DDP WMX	Ship Via : Truck	Tax Rate : 8% *(8%)*

No.	Item No Description		SPEC / REMARK	Delivery Date	QTY	UNIT	UNIT PRICE	AMOUNT
01	SOCKET PANEL LEVITON DECORA 80301 WHITE SCREWLESS WALLPLATE PLASTIC		3.0103.013M	2026/01/03	3	PCS	49	147.00
	IM PN	**HSF**	**Warranty (Monthly)**					
	3.0103.013M		12					
						Total Amount:	**MXN**	**147.00**
						Tax:	**MXN**	**11.76**
						Final Amount: Tax-included	**MXN**	**158.76**

Remark: ramp 5, green F1 building

1. *Please state the number of Purchase Order on all invoices & Receipt Ticket/Packing List.*
   請在發票以及送貨單備註欄上註明訂單號碼。
2. *Please confirm the delivery date within 48 hours upon receiving this Purchase Order.*
   請在收到訂單後48小時之內回覆具體的交期。
3. *An invoice shall be issued within 30 days upon completing the shipment, and vendor shall also provide Buyer with Receipt Ticket/Packing List, PO copies, bill check list.*
   賣方應於交貨完成30日內開出發票，並連同送貨單、訂單複印件、對帳單一起提供給買方。
4. *Vendor shall not assign its rights or obligations hereunder to any third party without written consent from Buyer.*
   非經買方事前書面之同意，賣方不得將其於本訂單之權利或義務移轉或讓與予第三人。
5. *Vendor represents that all provided products/services are complied with applicable laws and regulations (including but not limited to the RoHS Directive by the E.U., or any applicable environmental protection regulations); not to infringe any rights of any third party; and will be free from any quality defect. Vendor is authorized, with proper registration and permitted by applicable government (if needed) to provide such products/services to the Buyer.*
   賣方提供產品或/及服務，應符合相關法令規定(包括但不限於歐盟RoHS指令及相關環保規章等)，無權利及品質瑕疵。賣方已取得政府授權、註冊及許可(如需)得提供該產品/及服務給買方。

Buyer	*Section*
NINGCHIA LIU	EDWARD LIN
2025-12-03	2025-12-04