



PURCHASE ORDER

BizLink Tech. Inc.

8001 Artcraft Rd. El Paso TX US

TEL NO : 915-877-4888

FAX NO : 915-877-4850

WEB SITE : www.bizlinktech.com

Purchase Order: 4800213674

Purchase Date: 02-17-2024

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 S DE RL

Blvd. Independencia #2550-1, Col. Lote Bravo

Ciudad Juarez, Chihuahua 32575, Mexico

Ship Terms: EXW EXW service

Ship Via: Truck

Payment terms: Net 45 Days

Buyer: Sergio Gonzalez

Phone NO:

Fax NO:

Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	SSR-40DA FOTEK SOLID STATE RELAY 40A		0	PC	3.00	02-29-2024	104.77000	0%	314.31

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

1. Certificate of conformance and/or test report required. SPAR (terms and conditions) apply. See BizLink's website for general quality requirements: <https://www.bizlinktech.com/about/manufacturing>.

PO-2402150006 IPR2402085 FOR TESLA GROUND STRAP 1626061-00-C /

1070978-00-E / 1070979-00-G PLANT 1 JOSEFA RODARTE

FACTURAR DE ACUERDO A LA COTIZACION No 1,248,574 EN MONEDA NACIONAL

SUB TOTAL \$5,370.00

8% IVA \$429.60

TOTAL \$5,799.60 MXN

S u b t o t a l: 314.31

Invoice Discount: 0.00

Sales Tax: 0.00

Total : 314.31

Entered By: Sergio Gonzalez

Date: 02-17-2024

Reviewed By: _____.

Approved By: _____.