



PURCHASE ORDER

BizLink Tech. Inc

#2664 Boulevard independencia #2550& Ciudad Juárez CHI MX

TEL NO : 52-656-257-0010

FAX NO : 52-656-257-0010

WEB SITE : www.bizlinktech.com

Purchase Order: 4800217514

Purchase Date: 2024.04.19

Purchase Type: 1004

Page: 1 / 2

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: Ivan Garcia

Phone NO:

Fax NO:

Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	CAT03PD TUBO PARED DELGADA 3/4		0	PC	20.00	2024.05.02	7.12000	8%	142.40
20	K	CON03PD CONECTOR PARED DELGADA 3/4		0	PC	40.00	2024.05.02	0.48000	8%	19.20
30	K	COP03PD COPLE PARED DELGADA 3/4"		0	PC	20.00	2024.05.02	0.46000	8%	9.20
40	K	CON02BX CONECTOR BX P/CABLE USO RUDO 1/2		0	PC	20.00	2024.05.02	0.31000	8%	6.20
50	K	CON03BX CONECTOR BX P/CABLE USO RUDO 3/4		0	PC	40.00	2024.05.02	0.46000	8%	18.40
60	K	LEV5320ICP TOMA DOBLE 5-15 125V 15A USO		0	PC	40.00	2024.05.02	0.74000	8%	29.60
70	K	LEV14512I APAGADOR SENCILLO 15 A 120V MA		0	PC	20.00	2024.05.02	0.82000	8%	16.40
80	K	LEV5821I TOMA SENCILLA RECTA 6-20 250V 2		0	PC	20.00	2024.05.02	6.00000	8%	120.00
90	K	CMA2X434 CAJA 2X4 Ko 3/4" AMERICANA		0	PC	20.00	2024.05.02	1.49000	8%	29.80
100	K	CMA4X41234 CAJA 4X4 Ko 1/2-3/4 AMERICANA		0	PC	20.00	2024.05.02	1.76000	8%	35.20
110	K	CMATTD2X4 TAPA METALICA 2X4 1		0	PC		2024.05.02	0.93000	8%	37.20



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Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
		TOMACORRIE				40.00				
120	K	LEV84004 TAPA ACERO INOX 2X4 1 TOMACORRI		0	PC	20.00	2024.05.02	1.86000	8%	37.20
130	K	CMAT2TD4X4 TAPA METALICA 4X4 2 TOMACORRI		0	PC	20.00	2024.05.02	2.21000	8%	44.20
140	K	MMMS33 CINTA SUPER 33 3/4		0	PC	10.00	2024.05.02	4.92000	8%	49.20

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

PO-2404170084 IPR2404083 ROBERTO HERRERA PLANT 1

FACTURAR EN MONEDA NACIONAL

COT IEJ-900913-C38

SUBTOTAL \$ 9,783.78 MXP
IVA \$ 782.70 MXP
TOTAL \$10,566.48 MXP