



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  MP026669

DATE / FECHA : 29/08/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV. LOPEZ MATEOS #2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ 06
32390
CONTACT: ISABEL PINEDA
PHONE: 6566138676

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
Calle Acacias # 1060
Plan Maestro Electrolux
Cd. Juarez, Chihuahua, Mexico.
Plastics Plant

SHIP VIA : Delivered

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	80019712		00195736	TOOLCRIB PLT
TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR	
Due Upon Receipt	See Acc# Below	Plastics Plant	SERGIO ESPINOZA	
DELIVERY : ☒	SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.			
ENTREGAR ☐	AS FOLLOWS / COMO SIGUE.			

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	PRICE / PRECIO
	53	M07196	USO RUDO 4 X 10 CABLE DE USO RUDO MANT3 REQUIRED DATE : 03/09/24 Sub Total : : Total Amount of P.O. : Currency : (MXN) MEXICAN PESOS G/L # : 490003.832.14000	100.00 M	5,300.00 5,300.00 5,300.00

Acceptance of this purchase order constitutes acceptance of the terms, conditions and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

BUYER

AUTHORIZATION

By  MANAGER OF PURCHASING

Acknowledgement / Confirmación de Recibo

Delivery Promise / Promesa de Entrega

Accepted / Aceptado 