



Purchase Order: O202505X24169

Order Date: 2025/05/14

Plant Code: OTHERS-WMXSITE

Vendor	Main	Transfer
	INDUSTRIAL ELECTRICA DE JUAREZ.S.A DE C.V AVE LOPEZ MATEOS #2050CO L. EL ROBLECENTRO COMERCIAL EL PASEOCUADRA JUAREZ CHIH. 32390	INDUSTRIAL ELECTRICA DE JUAREZ.S.A DE C.V
Code	0000631402	0000631402
Contact Person	Israel Lopez marrietas@indelek.com;mvelez@indelek.com;tania_varela@wistro.com;wmx_mro_team@wistron.com	Israel Lopez marrietas@indelek.com;mvelez@indelek.com
Mobile	656-613-8676	
Tel No.	656-613-8676	
Fax No.	656-613-8676	656-613-8676

Ship To	Wistron Mexico SA de CV Wistron Mexico S.A. de C.V.C., Baudelio Perez Mucharras, No.420OteCol. Zaragoza CP.32550 Bldg C Rampa 21 Roja
Receiver	VERGARA,CHONTAL,ITZEL (ITZEL VERGARA) #
Bill To	Wistron Mexico SA de CV Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza CP 32550
VAT No.	WME960517LL6

PR No : P202505090018	Currency : MXN	Payment term : YA60(OA 60 days (invoice date+60))
Incoterm : DAP WMX DAP WMX	Ship Via : Truck	Tax Rate : 8% (8%)

No.	Item No Description		SPEC / REMARK	Delivery Date	QTY	UNIT	UNIT PRICE	AMOUNT
01	WIRE STRIPPER KLEINTOOLS 11046 LENGTH: 6 1/4 I NCH/ CUTTER FOR 16 - 26 AWG WIRE STAINLESS ST EEL		3.0512.00AG	2025/05/30	2	PCS	497.25	994.50
	IM PN	HSF	Warranty (Monthly)					
	3.0512.00AG		12					
Total Amount:							MXN	994.50
Tax:							MXN	79.56
Final Amount:Tax-excluded							MXN	1,074.06

Remark: The material is required by jade delta project (BCP)

- 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。
- 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。
- 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。
- 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。
- 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
FERNANDA CABALLERO	RAFAEL LERMA
2025-05-14	2025-05-14