



PURCHASE ORDER

VENDOR:

Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico
Mexico

SHIP TO:

COLUMBUS INDUSTRIES MEXICO S DE
RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date
3/5/25

Delivery Date
3/5/25

Purchase Order
305883

Blanket Order

Branch Plant
80

Contact

ANA PRECIADO, BUYER APRECIADO@COLIND.NET

Freight Terms

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
CABLE THWN 10	PROYECTO 23054 CABLE THWN 10 AWG NEGRO EN CARRETE	2025-03-05	500	EA	\$17.4000	\$8,700.00
CABLE THWN 10	PROYECTO 23054 CABLE THWN 10 AWG BLANCO EN CARRETE	2025-03-05	500	EA	\$17.4000	\$8,700.00
CABLE THWN 10	PROYECTO 23054 CABLE THWN 10 AWG VERDE EN CARRETE	2025-03-05	500	EA	\$17.4000	\$8,700.00
CONECTOR PARED	PROYECTO 23054 CONECTOR PARED DELGADA 3/4	2025-03-05	50	EA	\$7.8000	\$390.00
COPLER PARED	PROYECTO 23054 COPLER PARED DELGADA 3/4	2025-03-05	50	EA	\$6.9000	\$345.00
INTERRUPTOR TER,	PROYECTO 23054 INTERRUPTOR TER, QOB 1 P 30A 120 VAC ATORNILLABLE	2025-03-05	10	EA	\$180.0000	\$1,800.00
CAJA 4X4	PROYECTO 23054 CAJA 4X4 METALICA 1/2 3/4	2025-03-05	10	EA	\$27.6000	\$276.00
TAPA METALICA	PROYECTO 23054 TAPA METALICA 4X4 2 TOMACORRIENTES DOBLE RECTA	2025-03-05	10	EA	\$24.1000	\$241.00
CORBATA PLASTICA	PROYECTO 23054 CORBATA PLASTICA DE 15	2025-03-05	500	EA	\$1.5000	\$750.00
INTERRUPTOR TER	PROYECTO 23054 INTERRUPTOR TER, QOB 2 P 30A 250 VAC ATORNILLABLE	2025-03-05	4	EA	\$440.0000	\$1,760.00
CONDULET	PROYECTO 23054 CONDULET TIPO LB 3/4	2025-03-05	10	EA	\$43.0000	\$430.00
	..					
	..					
	REQUERIDO POR ADRIAN FLORES					
	..					
	..					



Columbus
Industries, Inc.
Filtration Group

PURCHASE ORDER

Payment Terms
NET 15 DAYS

Total Order
\$32,092.00 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.

****Purchase price is fixed and not subject to passthrough of any levied tariffs
or surcharges.****

Uso de CFDI S01 Sin Efectos Fiscales