Bill To:

PCE Technology de Juarez S.A. de C.V.

BLVD. INTERNACIONAL NO. 888,SAN JERONIMO CD. JUAREZ CHIH. MX,32505

Mex

PURCHASE ORDER

PO Number:	4600049169	**Date:**	09/10/2020

Vendor code: JNORCHA
Vendor: NORMA LETICIA CHAPARRO HERNANDEZ

Addr: Tercera 7308
Cd Juarez, 32690
Mexico
Tel: 6-19-11-87 **Ext:**
Fax: **Ext:**

Deliver to: PCE Technology de Juarez, S. A. de
Raul Garcia A18247
Addr: Blvd. Internacional No. 888
SAN JERONIMO CD. JUAREZ CHIH. 32505
Mex
Tel: MX (656) 649-8288
Tel Ext:
Fax:
Fax Ext:

Terms of delivery: DDP JUAREZ
Terms of payment: Immediate, after invoice date
Currency: USD

Item	Vendor PN Due date	Part number Quantity	Unit	Description Unit price	Net value
00010		SERE009		REPARACIONES DE CAMPUS	
	09/26/2020	1	EA	[redacted]	[redacted]

Total net value excl. tax

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, please mail all Invoices to:

PCE Technology de Juarez S.A. de C.V.
Blvd. Internacional No. 888, SAN JERONIMO CD. JUAREZ CHIH., 32505, Mex
Buyer name: Ares Castillo
Buyer email:: ares.castillo@foxconn.com