

PURCHASE ORDER DATE: 11/30/2023

PURCHASE ORDER NO: 6500345978

VENDOR NO: 312937

VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

VENDOR ADDR: AV LOPEZ MATEO 2050CD JUAREZ

TEL: 656-613-86-76

PAYMENT TERM: Within 30 days Due net

OLD PURCHASE ORDER NUMBER: 55MC01

DELIVER TO: MX01

PLANT NAME: IEC Technologies, S. de R.L. de C.V

MX01

PLANT ADDR: Blvd. Independencia #10150 Col.Municipio

Libre CP.32575 Cd.Juarez, Mexico

Blvd. Independencia #10150 Col Libre CP.32575

Cd.Juarez

BUYER: Ana sofia Antuna

TEL: 1-

USER: Juan carlos G EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.

SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
00010			Cable 3/0 THWH-LS	201.000000	5,000 EA	1,005,000.00
			11/17/2023		16%	1,165,800.00
00020			Interruptor termomagnetico 200A	11,300.000000	16 EA	180,800.00
			11/17/2023		16%	209,728.00
00030			Zapata ponchable 3/0	94.780000	100 EA	9,478.00
			11/17/2023		16%	10,994.48
00040			Interruptor termomagnetico 600A	22,710.000000	6 EA	136,260.00
			11/17/2023		16%	158,061.60
00050			Zapatas para ITM	1,265.260000	16 EA	20,244.16
			11/17/2023		16%	23,483.23
00060			Zapata ponchable 2/0	98.020000	100 EA	9,802.00
			11/17/2023		16%	11,370.32

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ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
BRAND	MANUFACTURER	DESCRIPTION	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO
00070		Tablero electrico 208/110v	21,620.000000	12 EA	259,440.00
				16%	300,950.40
00080		Zapata ponchable 1/0	75.010000	100 EA	7,501.00
				16%	8,701.16
00090		Zapatas para ITM	3,260.000000	12 EA	39,120.00
				16%	45,379.20

TOTAL AMOUNT: MXN 1,667,645.16 (16% TAX)
INCL TAX AMT: MXN 1,934,468.39

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com
本訂單產品之規格、品質及服務應符合英業達及相關法令之要求，並應符合現行及
將來應適用之國際相關環保與出口管制法規及英業達相關環保規範（得由英業達於其網站上公告或通知出賣人後變更之）所示之要求及管制內容。且該
產品絕無造成人身傷亡、財產損害或侵害第三人智慧財產權之虞。違反上述任一情事，出賣人應對英業達負損害賠償責任。
The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec’s
requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or
other regulations related to environment protection and export control, and Inventec’s guidelines related to environment #protection (which will
be updated by Inventec upon an announcement at Inventec’s website or a notice to Vendor). Vendor warrants that the Products shall not cause
bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party.
In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all
losses, claims or damages.

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER
IEC Technologies, S DE R.

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE