



PURCHASE ORDER

BILL TO
Grupo Yazaki, S.A. De C.V
Avenida Romulo Garza No. 300,
Col. Tacuba
San Nicolas De Los Garza, NLE, 66470
Mexico
PED781129JT6

PO Number: 2500230285
Date: 07/17/2024
Vendor No: 6630
Currency: MXN
Payment Terms: Net 30 Days

IncoTerms:

Buyer Contact Details
E-mail:
Phone:

VENDOR ADDRESS
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
AV LOPEZ MATEOS NO 2050
JUAREZ, CHH, 32390
Mexico
e-mail: emachuca@indelek.com

DELIVERY INSTRUCTIONS:

SHIP TO
Grupo Yazaki, S.A. De C.V
Juárez 4 (4301)
Boulevard Independencia #1451,
Parque Industrial Intermex
Juárez, CHIH, 32599
Mexico

Item#	Description & Special Instructions	Quantity Required	UoM	Net Price	Price Unit	Net Amount
10	Foco Fluorescente T8 59 W Fa8 5000 K 8 pies Supplier Part Number: Delivery Date: 09/06/2024 -- Additional Note/Instructions --	40.0	EA	252.00	1	10,080.00
20	Foco Fluorescente T8 32 W G13 5000 K 4 pies Supplier Part Number: Delivery Date: 09/06/2024 -- Additional Note/Instructions --	40.0	EA	57.00	1	2,280.00
30	Foco Fluorescente T5 54 W G5 5000 K 3.9 pies, 46 pulg Supplier Part Number: Delivery Date: 09/06/2024 -- Additional Note/Instructions --	40.0	EA	52.00	1	2,080.00
40	Acrilico 2x4 Gota de agua Supplier Part Number: Delivery Date: 09/06/2024 -- Additional Note/Instructions --	5.0	EA	135.00	1	675.00
						Total: 15,115.00

Special Instructions:
This Purchase Order is subject to and governed by The General Terms and Conditions of Purchase which can be reviewed at www.yazaki-na.com.
Notify us immediately if you are unable to ship complete by date specified.
Purchase Order number must appear in all papers and packages relative to this order.