

## PURCHASE ORDER

PURCHASE ORDER DATE: 10/29/2024

PURCHASE ORDER NO: 6500374389

VENDOR NO: 312937

VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

VENDOR ADDR: AV LOPEZ MATEO 2050

TEL: 656-613-86-76

PAYMENT TERM: Within 30 days Due net

YOUR REFERENCE: 20

DELIVER TO: MX01

PLANT NAME: IEC Technologies, S. de R.L. de C.V  
MX01PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot  
e BravoCd.Juarez, Mexico  
Blvd. Miguel de la Madrid #856 Cd.Juarez, Mexico

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             |              |      | Desconectador de cuchilla 480v nema1 800 | 27,000.000000 | 2 EA           | 54,000.00           |
|                   | 8IMX00000001 |      | 10/31/2024                               |               | 16%            | 62,640.00           |
| TOTAL AMOUNT: MXN |              |      |                                          |               |                | 54,000.00 (16% TAX) |
| INCL TAX AMT: MXN |              |      |                                          |               |                | 62,640.00           |

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

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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.



IEC Technologies S de RL de CV  
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|---------|--------------------------|----------------------|----------------------|----------------|-----------------|
| BRAND   | MANUFACTURER DESCRIPTION | DELI. DATE           | SHIPPING INSTRUCTION | DRAWING DATE   | OLD MATERIAL NO |

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.  
THE BUYER  
IEC Technologies, S DE R.

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AUTHORIZED SIGNATURE

THE SELLER  
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV  
  
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AUTHORIZED SIGNATURE