

**Superior Industries de Mexico, S. de R.L.
de C.V.**

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

 **SUPERIOR
INDUSTRIES
PURCHASE ORDER**

E-MAIL INVOICE TO:
accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

P.O. #: M1524495
Ship Terms: DAP PLANTA 15
Ship Via: TRUCK
Pay Terms: Net 60

Date: 07/07/23
PO Print Date: 07/07/23
Rev No.: 0
Page: 1

SUPPLIER: 00029229

Attn: LIC. GMO. HERRERA
Tel: 4217939/4217
Fax: 4217986
ichacon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH
S
AV. TECNOLOGICO #9900-B
COL. REVOLUCION
CHIHUAHUA, CHH 31107

SHIP TO: M93

Superior Industries Plant 15
Libramiento Oriente #8100
Parque Industrial
Chihuahua Sur
Chihuahua, CHH 31090

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS: S,SI,N,2 Mtto sub 115 Kv P15

Please acknowledge the receipt of this Purchase Order to: jjacquez jjacquez@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	07/31/23	1.0	ea	servicio Item Not In Inventory Project: #servicio de mantenimiento para subestacion de 115KV de planta 15 segun #catalogo de conceptos y agregando 3 apartarrayos. #(con fecha tentativa entre el 27 de Junio y 10 de julio 2023)	287,725.00	287,725.00	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1524495

Currency: MXN

Total: 333,761.00

Buyer Signature

Date

Supplier Signature

Date

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.