

Purchase Order: O202409X05007

Order Date: 2024/09/03

Plant Code: CINDY/LEOPARD-F552

Vendor INDUSTRIAL ELECTRICA DE JUAREZS.A DE C.V

AVE LOPEZ MATEOS #2050COL. EL ROBLECENTRO COMERCIAL EL PASEOCIUDAD JUAREZ CHIH.

32390

Ship To Wistron Mexico SA de CV

Wistron Mexico S.A. de C.V.C., Baudelio Perez

Mucharras, No.420OteCol. Zaragoza CP.32550 Bldg C

Rampa 21 Roja

Code 0000631402

Receiver CH.

CHAVEZ, CERVANTES, JORGE ARMANDO (JORGE

CHAVEZ) #4530

Contact Israel Lopez

Person

ilopez@indelek.com;ebustamante@indelek.com;mvelez

@indelek.com;wmx\_mro\_team@wistron.com

Mobile 0

**Tel No.** 656-613-8676 **Fax No.** 656-613-8676

Bill To

Wistron Mexico SA de CV

Baudelio Perez M 420 Ote. Col. Paseos de Zaragoza C

P 32550

VAT No.

WME960517LL6

PR No: P202408230564 Currency: MXN Payment YA60(OA 60 days (invoice term: date+60))

Incoterm: DDP WMX Ship Via: Truck Tax Rate: 8% (8%)

No.	Item No Description		SPEC / REMARK	<b>Delivery Date</b>	QTY	UNIT	UNIT PRICE	AMOUNT
01	ELECTRIC CABINET ARGOS AEM66/300PM STEEL ELECTRIC CABINET W600MM*L600M M*T300MM		1.0300.00NA	2024/09/20	2	PCS	2,086	4,172.00
	IM PN	HSF	Warranty (Monthly)	_			,	,
	1.0300.00NA		0					
Total Amount:							MXN	4,172.00
Тах:							MXN	333.76
Final Amount: Tax-excluded							MXN	4,505.76

Remark: Please use MVM for Confirm the PO https://mvm.wistron.com/

- 1. Please state the number of Purchase Order on all invoices & Receipt Ticket/Packing List. 請在發票以及送貨單備註欄上註明訂單號碼。
- 2. Please confirm the delivery date within 48 hours upon receiving this Purchase Order.

請在收到訂單後48小時之內回覆具體的交期。

3. An invoice shall be issued within 30 days upon completing the shipment, and vendor shall also provide Buyer with Receipt Ticket/Packing List, PO copies, bill check list.

賣方應於交貨完成30日内開出發票,並連同送貨單、訂單複印件、對帳單一起提供給買方。

4. Vendor shall not assign its rights or obligations hereunder to any third party without written consent from Buyer.

非經買方事前書面之同意,賣方不得將其於本訂單之權利或義務移轉或讓與予第三人。

5. Vendor represents that all provided products/services are complied with applicable laws and regulations (including but not limited to the RoHS Directive by the E.U., or any applicable environmental protection regulations); not to infringe any rights of any third party; and will be free from any quality defect. Vendor is authorized, with proper registration and permitted by applicable government (if needed) to provide such products/services to the Buyer.

賣方提供產品或/及服務,應符合相關法令規定(包括但不限於歐盟RoHS指令及相關環保規章等),無權利及品質瑕疵。賣方已取得政府授權、註冊及許可(如需)得 提供該產品/及服務給買方。

Buyer

Section

RAFAEL LERMA

EDWARD LIN