



Federal Mogul de Matamoros, S. de R.L. de C.V.  
Av Santiago Troncoso 281 Edif 2  
Cd. Juarez Chihuahua C.P. 32575  
R.F.C. : FMM980101F40

## Purchase order

**Bill to:**

Federal Mogul de Matamoros, S. de R.L. de C.V.  
Av Santiago Troncoso 281 Edif 2  
Col Horizontes del Sur  
Cd. Juarez Chihuahua C.P. 32575  
R.F.C. : FMM980101F40

**Vendor Address**

INDUSTRIAL ELECTRICA DE JUAREZ SA D  
AVE. LOPEZ MATEOS 2050 EL ROBLE  
32390 CD JUAREZ  
**Phone:** (656)613-8676 **Fax:** (656)613-8505  
**Vendor Number:** 674059  
**Sales Person:** ALFONSO PINEDA

**Information**

<b>Purchase Order</b>	1533736
<b>Date</b>	02/19/2024
<b>Currency</b>	MXN
<b>Payment terms</b>	Paid 2nd Business Day of 3rd M
<b>Buyer/Tel.</b>	Arnulfo Bravo / 526566373816
	Fax 526566830561
<b>Delivery Date</b>	02/26/2024
<b>Requisition</b>	68543412

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**Ship to:**

FM de Matamoros S de R L de C V  
Federal Mogul Corporation  
Avenida Santiago Troncoso 281, Edif  
32575 Juárez-Horizontes del Sur

Item	Material/Description	Quantity	UM	Unit Price	Net Value
0001	Note: Include Purchase Order Number on Invoice.				
	We require an order acknowledgment for the following items:				
	ELE00052 BRY71530NP CLAVIJA 3 FASES 4 HILOS 30A 250V NEMA L15-30 USO INDUSTRIAL	15	EA	340.00	5,100.00
				<b>Net Incl. Disc.</b>	<b>5,100.00</b>
				<b>Subtotal</b>	<b>5,100.00</b>
				<b>IVA</b>	<b>408.00</b>
				<b>Total</b>	<b>5,508.00</b>

**THIS AGREEMENT IS SUBJECT TO TENNECO/DRIV'S PURCHASE ORDER TERMS AND CONDITIONS, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS and CONDITIONS").**

Unless the parties have mutually entered into a definitive contract for the goods or services covered by this Purchase Order, any and all goods or services provided to Tenneco/DRIV or its subsidiaries by Vendor under this Purchase Order shall be governed by the standard terms and conditions in effect on the date of this Purchase Order that are published on the website located at <https://www.tenneco.com/suppliers/terms-and-conditions>. Vendor's commencement of work under this Purchase Order constitutes Vendor's acceptance of these terms and conditions.

SINGATURE \_\_\_\_\_ DATE \_\_\_\_\_  
(Purchasing/Accounting)