Bill To:

eCMMS S.A. de C.V.

Blvd. Oscar Flores 8951 Ciudad Juárez, Chihuahua 32690
Mexico

PURCHASE ORDER

P/O Number:4600091595
(JINDELEC)

Date:11/03/2022

Deliver to: Juarez Asset plant
UNDER HON HAI
Addr: Blvd. Oscar Flores #8951 Col.Puente Alto
Juarez,Chihuahua MX 32690
Mexico
Tel : 656-649-9999
Fax: 915-225-3118

Vendor:Industrial Electrica de Juarez SA

Addr:Av.Lopez Mateos 2050

Terms of Delivery: DDP JUAREZ
Term of Payment: 30 DAYS AFTER INVOICE DATE
Currency: MXN

ITEM	VENDOR PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010				Cable 4/0, 600 V	
	11/03/2022	2,000	EA	311.00000	622,000.00
00020				Cable 1/0, 600 V	
	11/03/2022	600	EA	161.00000	96,600.00
				Total net value excl. tax	718,600.00

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, **please mail all Invoices to:**
   eCMMS S.A. de C.V.
   Blvd. Oscar Flores #8951 Col.Puente Alto, Juarez,Chihuahua, MX 32690, Mexico
   Buyer Name: Karina Dorado
   Telephone: 529-3204
   Buyer E-mail: Karina.Dorado@fii-na.com

Approval: ____________________