

Purchase Order

PURCHASE ORDER NUMBER

37035046

REVISION

0

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This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons, invoices and correspondence.

SHIP TO:

Venusa de Mexico S. de R.L. de C.V.

Calle Hertz 1525

32470 Cd. Juarez

MEXICO

T 52 (656) 146 1918 F 915-782-1946

BILL TO:

Venusa de Mexico S. de R.L. de C.V.

Calle Hertz 1525

32470 Cd. Juarez

MEXICO

T 52 (656) 146 1918 F 915-782-1946 ap@integer.net

SUPPLIER:

INDUSTRIAL ELECTRICA DE JUAREZ S A
DE C V

Av. Adolfo Lopez Mateos

2050

32390 Cd. Juarez

MEXICO

DATE OF ORDER 18-NOV-24		BUYER Miranda, Cinthya Cruz		SUPPLIER NO. 28154			
PAYMENT TERMS Net 15 days		SHIP VIA FedEx Ground#SUPPLIER		INCOTERMS			
REQUESTER/DELIVER TO :			CONFIRM TO EMAIL : Cinthya.Miranda@integer.net				
LINE	PART NUMBER / DESCRIPTION		NEED BY	QUANTITY	UOM	UNIT PRICE	TOTAL AMOUNT
1	263779	Rev: 001 Fusibles tipo americano de 8Amperes/250Vac This line references source document:	22-NOV-24	6	EA	9.0	54.00
2	263935	Rev: 001 Fusible tipo ceramico 10A This line references source document:	22-NOV-24	13	EA	20.0	260.00

Notes/Comments

Acceptance and fulfillment of this Purchase Order constitutes Supplier's acceptance of the Integer Terms and Conditions of Purchase as well as the Integer Code of Conduct, and Integer Routing Guide, all of which are incorporated herein by reference, may be amended from time-to-time by Integer, and are available at: <https://www.integer.net/forms-help/default.aspx>. All production and pre-production materials shipped to the Integer company noted above must include a Certificate of Conformance referencing Integer part number, revision level per the Purchase Order, the manufacturer's part number, quantity shipped, lot number, and for raw materials, a Certification of Analysis is also required (unless otherwise agreed to in writing by the Integer company noted above).

Total :

314.00 MXN