PURCHASE ORDER

PO #:	12805-34
Date:	10/18/2024
Page:	1 of 2
Terms:	Net 15 Days
Ship Via:	
Incoterms:	DAP

MGS Plastics Chihuahua, S.A. de C.V.
Juarez Molding Division
Manuel Sandoval Vallarta #420
Parque Industrial Rio Bravo
Juarez CH 32557

Issued To: Vendor #: 26739-02

INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V.
AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL
PASEO LOC.F3
CD. JUAREZ CHIHUAHUA CH 32390

Bill To:

MGS Plastics Chihuahua, S.A. de C.V.
Manuel Sandoval Vallarta 420 Parque Industrial
Rio Bravo, CP
Ciudad Juarez Chih 32557

Ship To:

MGS Plastics Chihuahua, SA. De C.V.
Manuel Sandoval Vallarta No. 420
Parque Industrial Rio Bravo
Cd. Juarez Chih 32557

Buyer Name: Frias, Marcos
Buyer Email: Marcos.Frias@Mgsmfg.com

Requester Name: Frias, Marcos

All incoming product must meet all current regulations for Restricted Materials Compliance (REACH, ELV, RoHS, WEEE) and must be labeled as such on incoming paperwork and certifications.

#	Item Code / Vendor Part #	Product Name / Description	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
1	NJ004852 Electric Parts	FUSIBLE KTK R-20 4XC44			20.00 EA	$140.0000	$ 2,800.00

#	Release Qty	Request Date	Promise Date	Comment
1	20.00	11/5/2024	11/5/2024	

#	Item Code / Vendor Part #	Product Name / Description	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
2	NJ004451 Electric Parts	FUSIBLE 4AMP 250V 4XH45			10.00 EA	$5.1000	$ 51.00

#	Release Qty	Request Date	Promise Date	Comment
1	10.00	11/5/2024	11/5/2024	

#	Item Code / Vendor Part #	Product Name / Description	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
3	NJ004452 Electric Parts	FUSIBLE 10AMP 250V 4XH49			20.00 EA	$5.8000	$ 116.00

#	Release Qty	Request Date	Promise Date	Comment
1	20.00	11/5/2024	11/5/2024	

#	Item Code / Vendor Part #	Product Name / Description	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
4	NJ004850 Electric Parts	FUSIBLE KTK-R6 4XC41			8.00 EA	$99.0000	$ 792.00

#	Release Qty	Request Date	Promise Date	Comment
1	8.00	11/5/2024	11/5/2024	

#	Item Code / Vendor Part #	Product Name / Description	Rev	Ref #	Quantity	Unit Cost	Ext. Cost
5	NJ004851 Electric Parts	FUSIBLE KTK-R10 4XC42			10.00 EA	$170.0000	$ 1,700.00

#	Release Qty	Request Date	Promise Date	Comment

1	10.00	11/5/2024	11/5/2024

- Certificate of compliance is required for all resin, colorant and components. Email to quality.certs@mgsmfg.com and the buyer.	
- Net, tare, & gross weight must be supplied with all shipments -	- Please label all product with MGS part number(s) -
- All packing lists must reference the MGS purchase order number -	- Delivery and pricing MUST be confirmed within 24 hours to the buyer name and email on this PO.
Please send all invoices to APJuarezMX@mgsmfg.com	

*****All Costs Are Shown In Mexican Pesos*****

Comment: #157448

SubTotal: **$ 5,459.00**

Tax: **$ 436.72**

Grand Total: **$ 5,895.72**

Authorized Signature: ____________________

FACTURAS ELECTRONICAS:

Favor de subir su factura al siguiente portal

Link Correspondiente al portal de MGS planta Juarez
https://mgsjrz.cfdiseguro.com/

Para su referencia y más información se adjunta la siguiente liga del “Manual de Usuario” para el uso del portal de CFDISeguro:

Manual de Usuario

Favor de tomar en cuenta

1. La factura que se emita **debe estar conforme a la Orden de Compra** que reciban (cantidad y precio unitario) ya que el portal hará una revisión y cotejo de estos datos, de lo contrario el sistema arrojará un mensaje de error.
2. Para poder ingresar la factura al portal debe **esperar 24hrs después de haber realizado el contra-recibo en almacén.**
3. **Una vez pasadas las 24 hrs, solo tendrá 24 hrs mas para subir su factura.**

Contacto Cuentas por Pagar:

Miriam Zuñiga
Email: Miriam.Zuniga@mgsmfg.com
Direct phone: 656 892 5156