

Sold To:
Electronica BRK de Mexico
av Parque Industrial Juarez 3810
JUÁREZ CHH 32630
Mexico

Purchase order

Number	Version	Date
4433645733	0	23-JAN-2024

Resideo's Purchase Order Terms and Conditions attached to, transmitted with, or referenced in this Purchase Order (together with all related specifications, drawings, or other documents referred to on the face of the Purchase Order or related to this Purchase Order) are incorporated by reference and shall govern the transaction(s) entered into pursuant to this Purchase Order. Resideo's Purchase Order number and line item number must appear on all invoices, shipping documents and notices, bills of lading, and all correspondence related to this order. Unless prohibited by law or otherwise indicated on the face of this Purchase Order, all Payment terms shall commence from the date upon which both (i) a correct invoice is received at the specified "Bill to - mailing" address and in accordance with the Net terms of payment indicated below subject to Resideo's scheduled payment runs and (ii) all goods and/or services are received in conformance with the Purchase Order.

Vendor Address:

INDUSTRIAL ELECTRICA DE JUAREZ SA
AV. LOPEZ MATEOS 2050 LOC F-3
JUAREZ CHH 32390
Mexico

Your Vendor Number with us: 2135168

Tel: (656)6138676

Bill To - mailing address:

Email Address - PDF attachments only:
Invoice1505@Resideo.com

Postal address:

ELECTRONICA BRK DE MEXICO SA DE CV
RFC EBM801113AM0
AVE PARQUE IND JUAREZ #3810 PARQUE
CHIHUAHUA CHH 32630
Mexico

Ship to:

Electronica BRK de Mexico
Planta 1&3
3810 Ave Parque Ind Juárez
CD JUAREZ CHH 32630
Mexico

Resideo Contact:

Buyer: Name: Lobato, Mayra
Tel: (915) 774-7827
Fax:
Email: mayra.lobato@resideo.com

Accts Tel:
Payable: Email: HelpdeskMexico@Resideo.com

Terms of payment : Net 90 days
Currency : MXN
Terms of delivery : FCA(Free Carrier) /CD. JUAREZ

Item	Material/Description	Quantity	UoM	Unit Price	Net Amount	TAX
10	153433Q TAPA 2X4 ACERO INOXIDABLE LEVITON This Purchase order line is in reference to contract 4600215451 Item 00010 Delivery Date: 05-FEB-2024	13.00	EA	23.00 / EA	299.00	N
20	177743 CAJA REGISTRO 4X4 APA KO 3/4 This Purchase order line is in reference to contract 4600217032 Item 00010 Delivery Date: 05-FEB-2024	11.00	EA	160.00 / EA	1,760.00	N
30	E31004 CONECTOR USO RUDO 3/4IN BX	32.00	EA	8.50 / EA	272.00	N

P.A. 


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This Purchase order line is in reference to contract 4600217032 Item 00020

Delivery Date: 05-FEB-2024

Total net value excl. tax MXN 2,331.00

Approved by: Lobato, Mayra