

## PURCHASE ORDER

PURCHASE ORDER DATE: 12/20/2022

**PURCHASE ORDER NO: 6500323077**

VENDOR NO: 312937

VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

VENDOR ADDR: AV LOPEZ MATEO 2050CD JUAREZ

TEL: 656-613-86-76

PAYMENT TERM: Within 30 days Due net

**OLD PURCHASE ORDER NUMBER: 55MP01**

DELIVER TO: MX01

PLANT NAME: IEC Technologies, S. de R.L. de C.V

MX01

PLANT ADDR: Blvd. Independencia #10150 Col.Municipio

Libre CP.32575 Cd.Juarez, Mexico

Blvd. Independencia #10150 Col Libre CP.32575

Cd.Juarez

BUYER: Ana sofia Antuna

TEL: 1-

USER: Garcia.Juan EXT :

**QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.**

**SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.**

| ITEM NO           | MATERIAL NO | REV. | MATERIAL DESCRIPTION | UNIT PRICE | ORDER QUANTITY | ORDER AMOUNT           |
|-------------------|-------------|------|----------------------|------------|----------------|------------------------|
| 00010             |             |      | Cable awg 4/0        | 322.000000 | 5,000 EA       | 1,610,000.00           |
|                   |             |      | 11/07/2022           |            | 16%            | 1,867,600.00           |
| 00020             |             |      | Cable awg 2/0        | 206.000000 | 4,000 EA       | 824,000.00             |
|                   |             |      | 11/07/2022           |            | 16%            | 955,840.00             |
| 00030             |             |      | Cable awg 1/0        | 165.000000 | 10,000 EA      | 1,650,000.00           |
|                   |             |      | 11/07/2022           |            | 16%            | 1,914,000.00           |
| TOTAL AMOUNT: MXN |             |      |                      |            |                | 4,084,000.00 (16% TAX) |
| INCL TAX AMT: MXN |             |      |                      |            |                | 4,737,440.00           |

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|---------|--------------|----------------------|------------|----------------------|--------------|-----------------|
| BRAND   | MANUFACTURER | DESCRIPTION          | DELI. DATE | SHIPPING INSTRUCTION | DRAWING DATE | OLD MATERIAL NO |

INVOICE MAIL TO: Inventec Distribution (N.A.) Corporation  
INVOICE BILL/SOLD TO: Inventec Distribution (N.A.) Corporation 11450 Compaq Center Dr West. Suite #200, Houston TX, 77070  
本訂單產品之規格、品質及服務應符合英業達及相關法令之要求，並應符合現行及  
將來應適用之國際相關環保與出口管制法規及英業達相關環保規範（得由英業達於其網站上公告或通知出賣人後變更之）所示之要求及管制內容。且該  
產品絕無造成人身傷亡、財產損害或侵害第三人智慧財產權之虞。違反上述任一情事，出賣人應對英業達負損害賠償責任。  
The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec’s  
requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or  
other regulations related to environment protection and export control, and Inventec’s guidelines related to environment #protection (which will  
be updated by Inventec upon an announcement at Inventec’s website or a notice to Vendor). Vendor warrants that the Products shall not cause  
bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party.  
In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all  
losses, claims or damages.

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.  
THE BUYER  
IEC Technologies, S DE R.

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AUTHORIZED SIGNATURE

THE SELLER  
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

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AUTHORIZED SIGNATURE