



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  ML053248

DATE / FECHA : 14/10/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION		SUPPLIER / PROVEEDOR 65002985	IR No. / Contract No.	REQ. No. 00197681	ISSUED BY / GENERADO POR TOOLCRIB LDY
TERMS / TERMINOS N 45	CHARGE DEPT. / CARGO A DEPTO. See Acc# Bellow		DELIVER TO / ENTREGAR A Fabric Care Pla	BUYER / COMPRADOR YORDAN TREJO	
DELIVERY : ☒ SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR. ENTREGAR ☐ AS FOLLOWS / COMO SIGUE.					

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
1	4	M04927	CONECTOR GLANDULA 1/2" PVC	20.00	EA	80.00
			REQUIRED DATE : 24/10/24			
			Sub Total :			80.00
			:			
			Total Amount of P.O. :			80.00
			Currency : (MXN) MEXICAN PESOS			
			G/L # : 490002.832.14000			

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

BUYER

Acknowledgement / Confirmacion de Recibo

Accepted / Aceptado

AUTHORIZATION

By 

MANAGER OF PURCHASING

Delivery Promise / Promesa de Entrega