

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55
MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

P U R C H A S E O R D E R

Order Number: 52769866 Revision: 0
Order Date: 06/06/24 Page: 1
Revised Date: 06/17/24

DUPLICATE

Supplier: 62000575

Ship To: 00000005

INDUSTRIAL ELECTRICA DE
JUAREZ, S.A. DE C.V.
AV. L.MATEOS NO. 2050 L-F-3
CENTRO COMERCIAL EL PASEO
JUAREZ, CHIH
Mexico

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Mexico

ATTENTION: SR. ALBERTO GARCIA

Conf Reqd: yes Buyer: Lidia Talamantes
Contact: Supplier Telephone: 13 86 76
Credit Terms: Net 45 Ship Via: DELIVER
Due 45 Days from Invoice
Incoterms: FCA CD. JUAREZ
Remarks: Country of Manufacture and NAFTA Certification (if applicable)
required with each shipment.
REQUESTED BY ORTEGA HERNANDEZ OSCAR P2

Ln	Item Number	T Due Date	Qty Open	UM	Purchase Cost	Extended Cost
1	terminal	N 06/21/24	100.0	pz	2.50	250.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223	Cost Ctr:	Project:			
	TERMINAL FERRUL AISLADA CALIBRE 14 COLOR AZUL PAQUETE					
2	cable	N 06/21/24	100.0	mt	13.48	1,348.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223	Cost Ctr:	Project:			
	CABLE FLEXIBLE CALIBRE 14 COLOR ROJO ROLLO CON 100 mts					
3	AELG10145F	N 06/21/24	200.0	pz	1.20	240.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223	Cost Ctr:	Project:			
	Terminal Desconectable HEMBRA CAL. 12-10 AWG					

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Ln	Item Number	T	Due Date	Qty	Open	UM	Purchase Cost	Extended Cost
4	AELG10145M	N	06/21/24	100.0	pz		1.20	120.00
Site: jz Revision: No Rev Drawing: Not Available								
Type: Memo								
Item Not In Inventory								
Pur Acct: 11223 Cost Ctr: Project:								
Terminal Desconectable MACHO CAL. 12-10 AWG								

On time delivery is calculated as 3 days early, 0 days late.
*This order subject to terms and conditions on the following pages

Non-Taxable: 1,958.00	Currency: MXN	Line Total:	1,958.00
Taxable: 0.00		Total Tax:	0.00
Tax Date: 06/21/24		Total:	1,958.00

By: _____
Lidia Talamantes