

PURCHASE ORDER

PURCHASE ORDER DATE: 02/06/2025
PURCHASE ORDER NO: 6500382056
 VENDOR NO: 312937
 VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
 VENDOR ADDR: AV LOPEZ MATEO 2050
 TEL: 656-613-86-76
 PAYMENT TERM: Within 30 days Due net
 YOUR REFERENCE: 20

DELIVER TO: MX01
 PLANT NAME: IEC Technologies, S. de R.L. de C.V
 MX01
 PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot
 e BravoCd.Juarez, Mexico
 Blvd. Miguel de la Madrid #856 Cd.Juarez, Mexico
 BUYER: Ana sofia Antuna
 TEL: 1-
 USER: Hernandez.Miguel 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 10 rojo viakon	16.300000	3,000 EA	48,900.00
	8IMX00000001	01/31/2025			16%	56,724.00
00020			cable awg 10 negro viakon	16.300000	3,000 EA	48,900.00
	8IMX00000001	01/31/2025			16%	56,724.00
00030			cable awg 10 blanco viakon	16.300000	3,000 EA	48,900.00
	8IMX00000001	01/31/2025			16%	56,724.00
00040			cable awg 10 verde viakon	16.300000	3,000 EA	48,900.00
	8IMX00000001	01/31/2025			16%	56,724.00
00050			cable awg 10 azul viakon	16.300000	3,000 EA	48,900.00
	8IMX00000001	01/31/2025			16%	56,724.00
00060			tubería eléctrica conduit de 1" pared d	156.000000	300 EA	46,800.00
	8IMX00000001	01/31/2025			16%	54,288.00

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ITEM NO	MATERIAL NO	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY	ORDER AMOUNT
BRAND	MANUFACTURER	DESCRIPTION	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO
00070	8IMX000000001	conector de compresión para conduit metá	11.800000	500 EA	5,900.00
		01/31/2025		16%	6,844.00
00080	8IMX000000001	cople de compresion para conduit pared d	12.600000	300 EA	3,780.00
		01/31/2025		16%	4,384.80
00090	8IMX000000001	tomacorriente 110 v levinton blanco	13.200000	600 EA	7,920.00
		01/31/2025		16%	9,187.20
00100	8IMX000000001	tomacorriente doble chino nema 6-15R lev	64.000000	500 EA	32,000.00
		01/31/2025		16%	37,120.00
				TOTAL AMOUNT: MXN	340,900.00 (16% TAX)
				INCL TAX AMT: MXN	395,444.00

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico

Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

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.



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

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE