TPI Blade Services Latam S.A de C.V
Av. De Las Torres #2145 Col Torres del Sur
Juarez, Juarez 32575

PURCHASE ORDER
49100386

PO Number: 49100386
Revision: 0
Date Modified:
PO Type: STANDARD
Purchase Order Status: Approved

Supplier Details: 100307
INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V.
AV LOPEZ MATEOS 2050 FRACC EL ROBLE
CD. JUAREZ, CHIHUAHUA 32390
Mexico

Ship-To Address: TPI Blade Services Latam S.A de C.V
Av. De Las Torres #2145 Col Torres del Sur

Juarez, Juarez 32575
Mexico

Bill-To Address: TPI Blade Services Latam S.A de C.V
Av. De Las Torres #2145 Col Torres del Sur

Juarez, Juarez 32575
Mexico

Notes To Supplier: COT # 1304609

Payment terms	Incoterms	Ship Via	Vendor Contact
NET45			

Creation Date	FOB Terms	Buyer/Telephone	Requestor	Vendor Contact Info
26-SEP-24	FOB	Luis Fuentes Rodriguez /	Carrera, Francisco	Tel # Fax #

PO Line	Shipment Line	Need by Date	Item Number/Description	Rev	Quantity	UOM	Unit Price (MXN)	Total (MXN)	Taxable
1	**Single Shipment**		**CABLE THWN 1/0 AWG NEGRO CARRETE** **Supplier Part #** **MSDS : COA :** **Spec Number :**		**70**	**METER**	**182.64**	**12,784.80**	**2,045.56**
	1	26-SEP-2024			70	METER	182.64	12,784.80	
Line Item Notes:									
2	**Single Shipment**		**CONECTOR PONCHABLE CAL 1/0 AWG** **Supplier Part #** **MSDS : COA :** **Spec Number :**		**20**	**Piece**	**105.74**	**2,114.80**	**338.36**
	1	26-SEP-2024			20	Piece	105.74	2,114.80	
Line Item Notes:									
3	**Single Shipment**		**ZAPATA TERMINAL P CABLE** **Supplier Part #** **MSDS : COA :** **Spec Number :**		**20**	**Piece**	**145.**	**2,900.00**	**464.00**
	1	26-SEP-2024			20	Piece	145.	2,900.00	
Line Item Notes:									

TPI Blade Services Latam S.A de C.V

Av. De Las Torres #2145 Col Torres del Sur
Juarez, Juarez 32575

PURCHASE ORDER
49100386

PO Line	Shipment Line	Need by Date	Item Number/Description	Rev	Quantity	UOM	Unit Price (MXN)	Total (MXN)	Taxable
4	**Single Shipment**		**TUBO TERMOCONTRACTIL CON ADHESICO 1/0 1.2 MTS** **Supplier Part #** **MSDS : COA :** **Spec Number :**		**1**	**Piece**	**250.**	**250.00**	**40.00**
	1	26-SEP-2024			1	Piece	250.	250.00	
Line Item Notes:									
TOTAL PO Amount (Exclusive of TAX)							**20,937.52**		

PURCHASE ORDER NUMBER AND LINE NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, CORRESPONDENCE AND ON THE OUTSIDE OF ALL BOXES, CONTAINERS, CARTONS, DRUMS AND PAILS. THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS AVAILABLE AT **https://tpicomposites.com/suppliers/supplier-resources/**

Authorized by/Date: Luis Fuentes Digitally signed by Luis Fuentes Date: 2024.09.26 07:24:37 -06'00'