



BRP Mexico, S.A. de C.V.
Parque Ind. Antonio J. Bermudez
2250 Ave De Las Industrias
CD.Juarez, Chihuahua CP 32470
Mexico
Tel: 52 (656) 146-6000

ORDEN DE COMPRA

N.º PROVEEDOR
129670

NÚMERO
4520256358

FECHA DE IMPRESIÓN
2025/02/20

PÁGINA
1

PROVEEDOR

INDUSTRIAL ELECTRICA JUAREZ SA DE C

DIRECCIÓN DEL PROVEEDOR

Enrique Bustamante
INDUSTRIAL ELECTRICA JUAREZ SA DE C
BLVD. FRANCISCO VILLAREAL TORRES #2
CIUDAD JUAREZ CHI 32459

Fax: 656 613 8105

Este número de pedido debe figurar en todos los envíos y facturas.

DIRECCIÓN DE ENVÍO

Mexico (Company 0600) - Juarez 2
BRP Mexico, S.A. de C.V.
Ave. Santiago Troncoso 1098
CD. JUAREZ, CHIHUAHUA CHI 32575
MEXICO

CONTACTO DE BRP

COMPRAS

Nombre : Perla Grijalva
Teléfono : 656 146 6000
Fax : *Perla Grijalva*
Comprador : *Perla Grijalva*
APP : *Perla Grijalva (Feb 20, 2025 15:01 MST)*

PLANIFICACIÓN

Nombre : Teresita Minjarez
Fax : 00 1 656 146 6092
Planificador : *GRIJAPE*

INSTRUCCIONES DE EXPEDICIÓN

PUNTO DE TRANSFERENCIA DE MERCANCÍAS

IMPUESTO SOBRE VENTA

CONDICIONES DE PAGO

MONEDA

Net 30 days

USD

Artículo	Cant.Pedido	U/M	DETALLE DE ARTÍCULO	PRECIO
00010	10	PC	Precio unitario :8.00 PC Mult: 1 # de Material: : T70206888 Descripción : Tapa 4 x 4 p/2 tomas CMAT2T4X4R Desc-sec : REDODOT CMAT2T4X4R Dibujo/Rev. : / Origen : US Cód. HS MX : Cant. Progr. : 10 Fecha de entrega: 2025/03/14	80.00
00020	20	PC	Precio unitario :3.97 PC Mult: 1 # de Material: : T70116100 Descripción : TAPE ELECTRICO NEGRO SUPER33+ 3M Desc-sec : UNKNOWN T70116100 Dibujo/Rev. : / Origen : MX Cód. HS MX : Cant. Progr. : 20 Fecha de entrega: 2025/03/18	79.40

IMPORTANT: BY ACCEPTING THIS ORDER, SUPPLIER AGREES TO THE TERMS AND CONDITIONS ON THE FACE OF THIS ORDER, INCLUDING AS WELL BRP'S STANDARD TERMS AND CONDITIONS OF PURCHASE WHICH CAN BE FOUND IN THE "REFERENCE DOCUMENTS" LOCATED IN THE "BUSINESS PARTNERS" SECTION OF BRP'S WEBSITE WWW.BRP.COM. THIS ORDER IS NOT AN ACCEPTANCE OF ANY OFFER BY SUPPLIER. ANY ADDITIONAL TERMS IN ANY PROPOSAL, QUOTATION, INVOICE OR OTHER COMMUNICATION FROM SUPPLIER ARE HEREBY REJECTED AND ARE NOT BINDING ON BRP.



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ORDEN DE COMPRA	
N.º PROVEEDOR 129670	NÚMERO 4520256358
FECHA DE IMPRESIÓN 2025/02/20	PÁGINA 2

PROVEEDOR	Este número de pedido debe figurar en todos los envíos y facturas.
INDUSTRIAL ELECTRICA JUAREZ SA DE C	

Artículo	Cant.Pedido	U/M	DETALLE DE ARTÍCULO	PRECIO
00030	20	PC	Precio unitario :14.50 PC Mult: 1 # de Material: : T70399503 Descripción : Toma para retractil HBL5369C Desc-sec : UNKNOWN HBL5369C Dibujo/Rev. : / Origen : US Cód. HS MX : Cant. Progr. : 20	290.00
Fecha de entrega: 2025/03/18				
Valor neto total sin impuestos USD				449.40

BRP STANDARD TERMS AND CONDITIONS

ORDER OR AGREEMENT. These terms and conditions are made part of the purchase order, scheduled order, or release ("Order") issued by Bombardier Recreational Products Inc. ("BRP") to any of its subsidiaries, affiliates or related entities (hereinafter, collectively and individually referred to as "BRP") to the supplier identified in the Order ("Supplier") to purchase certain goods, tooling and/or services described in the Order ("Products"). Orders may be issued electronically and are therefore valid even if they are not signed. Quantities and delivery dates in a scheduling agreement outside otherwise agreed upon lead times are for forecasting purposes only and are not binding on the parties. From time to time, BRP may issue releases under a shipping of Products to BRP, or (3) accepts the Order in any other manner, including without being limited, launching production of the Ordered Products. Supplier shall be deemed to have accepted the Order unless it has notified BRP otherwise within three (3) business days of receipt. By accepting an Order, Supplier agrees to the terms and conditions on its face as well as those contained herein and, unless otherwise governed by a supply agreement, the terms of the accepted Order shall constitute the entire agreement between the parties ("Agreement"). Without limitation, the Agreement shall be subject to the limitation of freight/shipping charges or taxes, which shall be allowed on all orders. Supplier agrees to the terms of the Agreement and to the terms of those contained herein, the former shall control. The Order is not an acceptance of any offer made by Supplier and should be considered as the initial offer and any additional terms in any purchase, quotation, invoice, acknowledgement or other communication from Supplier are hereby objected to and rejected and are not binding on BRP.

1. PRICE. The total price of the Products shall be as stated in the Agreement and unless otherwise specified therein, the price for Products shall be firm fixed. No additional charges or assessments shall be made by Supplier. Supplier shall be responsible for all charges or taxes, including without limitation, freight/shipping charges or taxes, which shall be allowed on all orders. Supplier agrees to the terms of the Agreement and to the terms of those contained herein, the former shall control. The Order is not an acceptance of any offer made by Supplier and should be considered as the initial offer and any additional terms in any purchase, quotation, invoice, acknowledgement or other communication from Supplier are hereby objected to and rejected and are not binding on BRP.

2. PACKAGING/SHIPPING. Unless otherwise specified in the Agreement, shipments are incoterms®2010 (ICC FCA origin and prices shall include all fees and charges related to the packaging and shipping of the Products to the location specified in the Agreement and unless otherwise specified therein, the price for Products shall be firm fixed. No additional charges or assessments shall be made by Supplier. Supplier shall be responsible for all charges or taxes, including without limitation, freight/shipping charges or taxes, which shall be allowed on all orders. Supplier agrees to the terms of the Agreement and to the terms of those contained herein, the former shall control. The Order is not an acceptance of any offer made by Supplier and should be considered as the initial offer and any additional terms in any purchase, quotation, invoice, acknowledgement or other communication from Supplier are hereby objected to and rejected and are not binding on BRP.

3. INSTRUCTIONS. Supplier shall comply with BRP's Logistics Handbook, which shall be provided to Supplier at the time of shipment on BRP's Business Portal located on BRP's website <http://www.brp.com>. Furthermore, in compliance with BRP's Logistics Handbook, Supplier shall describe, mark, and pack Products in a manner appropriate to ensure the Products' protection until delivered to BRP. A bill of lading shall be sent to BRP on the day of shipment. Supplier shall comply with BRP's routing instructions, if any. If Supplier fails to follow BRP's routing instructions or Logistic Handbook, Supplier shall compensate BRP for any resulting costs.

4. DELIVERY. Supplier shall be responsible for any related damages, including but not limited to any costs of non-delivery, delay, cover, storage, overage or time storage. A Product shall be delivered in the quantities, to the location(s) and on the date(s) set forth in the Agreement within the specified lead times. Products received in advance may be held or returned at Supplier's risk and expense. If Product is held, BRP's obligations shall run from the scheduled delivery dates. Without limiting its liability under the Agreement, Supplier shall immediately notify BRP of any anticipated failure to deliver Products in due time. Upon receipt of such notice, BRP may, at its sole option, accept or reject the Order.

5. QUALITY. Supplier, at its expense, shall supply Products in accordance with good manufacturing practice and in compliance with the Agreement and BRP's specifications and quality assurance requirements, including but not limited to the latest shared version of the BRP Supplier Quality Manual or its latest version available at the time of shipment on BRP's Business Portal located on its website <http://www.brp.com>. Products are subject to inspection and acceptance at BRP's location notwithstanding any prior payment. Non-conforming Products may be held, returned at Supplier's risk and expense. Supplier shall be responsible for all charges or taxes, including without limitation, freight/shipping charges or taxes, which shall be allowed on all orders. Supplier agrees to the terms of the Agreement and to the terms of those contained herein, the former shall control. The Order is not an acceptance of any offer made by Supplier and should be considered as the initial offer and any additional terms in any purchase, quotation, invoice, acknowledgement or other communication from Supplier are hereby objected to and rejected and are not binding on BRP.

6. SAMPLES/PROTOTYPES. Samples or prototypes are required pursuant to the Agreement. Supplier shall not proceed with the fabrication or furnishing of the balance of the Products called for in the Agreement until BRP has expressly approved in writing required sample or prototypes.

7. BILLING. Supplier shall issue invoices and packing lists in accordance with BRP's requirements. Such documents shall include Supplier's packing list number, BRP's order number, part number, item number, English description, invoice quantity and unit of measure. Supplier's invoices shall also include country of origin, unit price and total invoice amount, with any tax and permitted surcharges itemized. Time periods for payment and discounts shall begin upon receipt of both conforming Product and complete and accurate invoices and all supporting documents. Supplier's invoices shall be subject to audit by BRP. Supplier shall suspend the term of payment pending their correction.

8. TAXES/CUSTOMS. Supplier shall be responsible for all taxes, including without limitation, sales tax, import duties, and other taxes, in connection with the sale, purchase, transport, use or possession of Products, exclusive of sales tax. If Supplier improperly exports or imports Products, Supplier shall be responsible for all damages, penalties, fines, assessments or costs BRP incurs. Supplier will inform BRP as soon as it is made aware that it is being audited by tax customs or any other governmental authority which may in any way impact or be related to BRP. Furthermore, Supplier will inform BRP as soon as it is aware of any importation/exportation related non-compliance relative to the Product. Supplier shall be eligible for any refund mechanism with respect to the Product. Supplier shall comply with BRP's audit and documentation requirements. 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