



Purchase Order

PO Number 60061094
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VENDOR 57845 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV AV LOPEZ MATEOS 2050 LOCAL F3 32390 CIUDAD JUAREZ	VENDOR CONTACT	SHIPPING ADDRESS *See Instructions below	BILLING ADDRESS Scientific-Atlanta de Mexico S de R.L de C.V. Ave Internex #1680, Cd. Juarez, Chih. Mexico. 32690 MX SAM950112FU Email: Mexican: maura.gomez@foxconn
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ORDER DATE	YOUR REFERENCE	FREIGHT TERMS	SHIPPING INSTRUCTIONS
05-MAY-2025		2CL PER ROUTING GUIDE	SA purchase order no. and SA part number must appear on all packages, shipping papers, invoices, and related correspondence. Numbered packing lists are required.

Net Value 37,778.76

Total Amount 37,778.76