



PURCHASE ORDER

BizLink Tech. Inc

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX

TEL NO : 52-656-257-0010

FAX NO : 52-656-257-0010

WEB SITE : www.bizlinktech.com

Purchase Order: 4800217761

Purchase Date: 2024.04.25

Purchase Type: 1004

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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

Blvd. Francisco Villarreal Torres #

JUAREZ 32459 Mexico

TEL: FAX:

Ship To:

PRODUCTOS EXCEL DE MEXICO S DE RL

Blvd. Independencia #2550-1, Col. Lote Bravo

Ciudad Juarez, Chihuahua 32575, Mexico

Ship Terms: EXW EXW service

Ship Via: Truck

Payment terms: Net 45 Days

Buyer: Ivan Garcia

Phone NO:

Fax NO:

Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	LITCPX2X4AL08 PANEL LED 2X4 26W A 48W		0	PC		2024.05.03	72.96000	8%	291.84
		12				4.00				

Notes: Provide Recognized SGS Report: Yes() No()

PO-2404220063 IPR2404096 ROBERTO HERRERA MAINTENANCE PLANT 1

FACTURAR EN MONEDA NACIONAL

COT IEJ-900913-C38

SUBTOTAL \$4,960.00 MXP

IVA \$ 396.80 MXP

TOTAL \$5,356.80 MXP

Entered By: Ivan Garcia

Date: 2024.04.25

Reviewed By:_____.

Approved By:_____.