



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
1

*MSDS INFORMATION REQUIRED,IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transport	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
1	16.000 Ea	GECTHQB2130 Interruptor termomagnetico 2P 30A 120/240Vac Tipo THQB atornillable		1/14/22	270.47000	4327.52
2	7.000 Ea	GECTHQB32030 Interruptor termomagnetico 3P 30A 240Vac Tipo THQB atornillable		1/14/22	841.40000	5889.80
3	5.000 Ea	GECTHQB1120 Interruptor termomagnetico 1P 20A 120Vac Tipo THQB atornillable		1/14/22	121.16000	605.80
4	4.000 Ea	UTY886SC Registro 8x8x6 nema 1		1/14/22	435.82000	1743.28
5	30.000 Ea	ALC1010152		1/14/22	346.37000	10391.10

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Continued
Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
2

*MSDS INFORMATION REQUIRED, IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		Ducto Embisagrado 4X4" X152CM				
6	20.000 Ea	ALCCD1090		1/14/22	187.49000	3749.80
		Codo 90 grados para ducto 4x4"				
7	10.000 Ea	ALCCD1045		1/14/22	191.40000	1914.00
		Codo 45 grados para ducto 4x4				
8	20.000 Ea	ALCTD10		1/14/22	265.80000	5316.00
		TEE para ducto cuadrado de 4x4"				
9	20.000 Ea	CLI99302312		1/14/22	64.13000	1282.60
		PLACA DE CIERR PARA DUCTO 4X4" NEMA 1				
10	30.000 Ea	SOPVR383M		1/14/22	81.77000	2453.10

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Continued
Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

**PURCHASE
ORDER#**

M285197

**CHANGE
ORDER#**

1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

**ORDER
DATE**

1/07/22

**PAGE
NUMBER**

3

*MSDS INFORMATION REQUIRED, IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		VARILLA ROSCADA 3/8" X3 METROS				
11	100.000 Ea	ARGTH38		1/14/22	.61000	61.00
		TUERCA HEXAGONAL 3/8"				
12	100.000 Ea	ARGRPL38		1/14/22	1.11000	111.00
		RONDANA PLANA 3/8"				
13	50.000 Ea	ARGBC3803		1/14/22	27.15000	1357.50
		MORDAZA BEAM CLAMP 3/8" X3/4"				
14	1000.000 Ea	AVYC0R11B		1/14/22	1.42000	1420.00
		CORBATA AVERY DE 11" (280MM)				
15	40.000 Ea	MMM1600		1/14/22	18.35000	734.00
PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.						

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Continued
Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
4

*MSDS INFORMATION REQUIRED,IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		CINTA TEMFLEX 1600 NEGRA E 3/4 IN X27FT (19MM X18.3MM)				
16	80.000 Ea	CMATC20A2X4		1/14/22	8.76000	700.80
		TAPA METALICA 2X4 1 TOMACORRIENTE DOBLE MEDIA VUELTA				
17	100.000 Ea	CAT03PD		1/14/22	115.07000	11507.00
		TUBO PARED DELGADA3/4" (21MM)				
18	200.000 Ea	CON03PD		1/14/22	5.68000	1136.00
		CONECTOR PARED DELGADA 3/4" (21MM)				
19	200.000 Ea	COP03PD		1/14/22	4.90000	980.00
		COPLA PARED DELGADA 3/4" (21MM)				
PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.						
Continued						

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
5

*MSDS INFORMATION REQUIRED,IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS			
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez			
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV	TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
20	100.000 Ea	BRY71530FR TOMACORRIENTE 3 FASES 4 HILOS 30A 250V NEMA L15-30 USO INDUSTRIAL			1/14/22	356.42000	35642.00
21	300.000 Ea	MMMR CONECTOR DE RESORTE ROJO-AMARILLO CAL 12-10 AWG			1/14/22	2.85000	855.00
22	100.000 Ea	SOPAUS03UNV ABRAZADERA UNICANAL 3/4" (21MM) UNIVERSAL			1/14/22	6.47000	647.00
23	20.000 Ea	CMA4X41234 CAJA 4X4 Ko 1/2"-3/4" Americana			1/14/22	20.13000	402.60
24	20.000 Ea	SOPCUS4X4P			1/14/22	187.17000	3743.40
PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.							Continued

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

**PURCHASE
ORDER#**

M285197

**CHANGE
ORDER#**

1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

**ORDER
DATE**

1/07/22

**PAGE
NUMBER**

6

*MSDS INFORMATION REQUIRED, IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS			
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez			
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV	TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		PERFIL UNICANAL 4X4 PERFORADO CAL.18					
25	1000.000 Ea	CMY10CNCARR			1/14/22	17.50000	17500.00
		Cable THHWN 10 AWG NEGRO CARRETE					
26	800.000 Ea	CMY10CBCARR			1/14/22	17.50000	14000.00
		Cable THHWN 10 AWG BLANCO CARRETE					
27	800.000 Ea	CMY12CVCARR			1/14/22	11.00000	8800.00
		Cable THHWN 12 AWG VERDE CARRETE					
28	80.000 Ea	CMA2X434			1/14/22	19.00000	1520.00
		CAJA 2X4 Ko 3/4" Americana					
29	30.000 Ea	LEV5320ICP			1/14/22	15.00000	450.00

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Continued

Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
7

*MSDS INFORMATION REQUIRED, IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transport	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		TOMACORRIENTE DOBLE POLARIZADA 120V USO RESIDENCIAL				
30	50.000 Ea	CMATTD2X4		1/14/22	11.00000	550.00
		TAPA METALICA 2X4 1 TOMACORRIENTE DOBLE ENTRADA RECTA				
31	100.000 Ea	CMATC20A2X4		1/14/22	6.48000	648.00
		TAPA METALICA 2X4 1 TOMACORRIENTE DOBLE MEDIA VUELTA				
32	2.000 Ea	KLEET300		1/14/22	1188.38000	2376.76
		DETECTOR DIGITAL DE CIRCUITOS 120V				
33	2.000 Ea	KLE33732INS		1/14/22	616.00000	1232.00
		JUEGO DE DESARMADORES AISLADOS DE PUNTA DELGADA 4" LARGO PUNTA PHILIPS CABINET				
PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.						
Continued						

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

Continued

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS BLANKETPO/CONTRACT.

Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
8

*MSDS INFORMATION REQUIRED,IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS			
240853		NET 15 DAYS	Supplier Transport	DDP Juarez			
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV	TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
34	40.000 Ea	BUGETUBOGAL -3/4 TUBO GALVANIZADO 3/4"			1/14/22	985.65000	39426.00
35	100.000 Ea	BUGECOPLEGALVA3/4 COPLER GALVANIZADO DE 3/4			1/14/22	11.00000	1100.00
36	100.000 Ea	BUGECODO 3/4 GAL CODO GALVANIZADO 3/4 X90			1/14/22	19.00000	1900.00
37	50.000 Ea	BUGETEEGAL -3/4 TEE GALVANIZADO DE 3/4			1/14/22	21.00000	1050.00
38	50.000 Ea	BUGEESFERA -3/4 VALVULA BRONCE TIPO ESFERA 3/4" ROSCADA			1/14/22	210.00000	10500.00
39	40.000 Ea	BUGEBISHING -GAL2A1			1/14/22	54.00000	2160.00

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Please direct any questions regarding this P.O. to:
Continued

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

PURCHASE ORDER#
M285197

CHANGE ORDER#
1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

ORDER DATE
1/07/22

PAGE NUMBER
9

*MSDS INFORMATION REQUIRED,IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS		
240853		NET 15 DAYS	Supplier Transp ort	DDP Juarez		
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
		REDUCCION BUSHING GALVANIZADA 2" A 1"				
40	20.000 Ea	BUGERD1X3/4		1/14/22	33.50000	670.00
		REDUCCION BUSHING GALVANIZADA 1 A3/4				
41	20.000 Ea	BUGECODOGALV-1X90		1/14/22	28.00000	560.00
		CODO GALVANIZADO 1X90				
42	20.000 Ea	BUGETEEGAL-1		1/14/22	35.00000	700.00
		TEE GALVANIZADA 1"				
43	20.000 Ea	BUGENIPLEGALV-1RC		1/14/22	14.00000	280.00
		NIPLE GALVANIZADO 1" CERRADO				
44	10.000 Ea	BUGEVALVULA1		1/14/22	135.66000	1356.60

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL
PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Continued
Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT



FROM FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA de CV
Calle Omega No.1825
Parque Industrial Omega
CD. Juarez, CHIH. 32410

BILL TO ATTN: AP.AUTOJUAREZ@FLEX.COM
FLEXTRONICS AUTOMOTIVE DE JUAREZ
CARR BASE AEREA 5850 -4
COL. LA MORA, CP 45136
ZAPOPAN JALISCO MEXICO

**PURCHASE
ORDER#**

M285197

**CHANGE
ORDER#**

1



TO INDUSTRIAL ELECTRICA DE JUAREZ
AVE. LOPEZ MATEOS 2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ
CHIH
32390,

SHIP TO FLEXTRONICS AUTOMOTIVE
DE JUAREZ SA DE CV
CALLE OMEGA NO.1825
PARQUE INDUSTRIAL OMEGA
JUAREZ CHIH. 32410

**ORDER
DATE**

1/07/22

**PAGE
NUMBER**

10

*MSDS INFORMATION REQUIRED, IF APPLICABLE

SUPPLIER NUMBER	SUPPLIER NAME PHONE NUMBER FAX NUMBER	TERMS	SHIP VIA	FOB TERMS			
240853		NET 15 DAYS	Supplier Transport	DDP Juarez			
LINE	QUANTITY UOM	PART NUMBER DESCRIPTION	REV	TAX CODE	DATE DUE	UNIT PRICE	EXTENDED
VALVULA BRONCE TIPO BOLA 1 ROSCADA							
45	10.000 Ea	BUGETUBOGALV-1			1/14/22	1539.00000	15390.00
TUBO GALVANIZADO 1"							
46	50.000 Ea	BUGENIPLE3/4XRCGALV			1/14/22	7.80000	390.00
NIPLE 3/4" X CERRADO GALVANIZADO							
TOTAL: PES							219529.66
Shipping instructions: PER CORPORATE ROUTING LETTER							
Remarks: Atencion Lorenzo Torres/ Pedro Vargas/ Raul G							
PURCHASE ORDER, LINE & RELEASE NUMBERS MUST APPEAR ON ALL PACKING SLIPS AND INVOICES TO RECEIVE PAYMENT.							

TERMS & CONDITIONS, QUALITY REQUIREMENTS & PURCHASE ORDER/CONTRACT
INFORMATION IS LOCATED AT WEBSITE
WWW.FLEXTRONICS.COM/SUPPLIER-INFORMATION AND ARE PART OF THIS
BLANKETPO/CONTRACT.

Please direct any questions regarding this P.O. to:

Authorized Signature

Ramon Eduardo Hiriarte

Authorized Name

00092

SUPPLIER / ACKNOWLEDGEMENT