



Nyro de La Frontera, S. de R.L. C.V.
 Manuel Sandoval Vallarta #420
 Parque Industrial Rio Bravo
 32557 Juarez
 Mexico
 Tel 915-313-7550
 Fax 656-892-5192

PURCHASE ORDER

0416-018775

Supplier: JJ0285 INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V. AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL PASEO LOC.F3 JUAREZ CHIH 32390 Phone: 6566138676 Ship To: Nypro de la Frontera S. De R.L. PLANTA 2 Av de las Torres # 2304 Col. Los Bravos Cd Juarez CHIH 32575	PO No: 0416-018775 PO Date: 1/22/24 Due Date: 1/25/24 Purchase Order Revision: Revision Date: Ordered By: CORPUS, JOSE jose_corpus3282@jabil.com Pynt Terms: STD 60 Days NET Description: ZN60 INCO Terms: CFR Freight Terms: Note: Requisition 008373 JUAREZ, MISAEAL
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Items

Line Item	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (MXN)	Extended Price
1	cinta aislante con fibra de vidrio 1/2" Cinta Fibra de Vidrio #27 1/2in X 60Ft (12mm X 20m) 150 Grados cantidad: 10 piezas p. unitario: \$356 MXN From requisition 008373	Firmed	1/25/24	10	0	10	\$356.00/Ea	\$3,560.00
Line Item Note cinta aislante con fibra de vidrio 1/2" para alta en tool crib								
Sub Total:								\$3,560.00
IVA 8%:								\$284.80
Mexican Peso Grand Total:								\$3,844.80

Notes

Acceptance: This order is an offer and shall be accepted by Seller either by written acceptance or confirmation or by the furnishing of the materials, products or services ordered hereunder (individually and collectively referred to as the "Products"). Any terms or conditions proposed by Seller which are inconsistent with, add to, or otherwise modify, this order shall be void and of no effect unless specifically agreed to in writing by Nypro. This order, together with any modifications accepted in writing by Nypro, shall constitute the entire agreement including intellectual Property rights between the parties with respect to the Products ordered hereunder unless otherwise agreed to between the parties in a separate written agreement.

ATTN ' US VENDORS:
 SEND ORIGINAL INVOICE TO:
 Nypro de la Frontera S RL CV
 Space Border Logistics
 9560 Joe Rodriguez Dr.
 El Paso, TX 79927
 ATTN: ACCOUNTS PAYABLE

PLEASE INCLUDE A COPY OF THE INVOICE AND PACKING LIST WITH EVERY SHIPMENT