



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

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: 4800220529

Purchase Date: 2024.06.01

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

Blvd. Independencia #2550-1 Col Lote Bravo

Ciudad Juárez Chihuahua 32575Mexico

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	CAT03PD TUBO PARED DELGADA 3/4"		0	PC	20.00	2024.06.07	7.04000	8%	140.80
20	K	CON03PD CONECTOR PARED DELGADA 3/4"		0	PC	30.00	2024.06.07	0.48000	8%	14.40
30	K	COP03PD COPLE PARED DELGADA 3/4"		0	PC	30.00	2024.06.07	0.46000	8%	13.80
40	K	CON03BX CONECTOR BX P/CABLE USO RUDO 3/4		0	PC	30.00	2024.06.07	0.45000	8%	13.50
50	K	CON02BX CONECTOR BX P/CABLE USO RUDO 1/2		0	PC	30.00	2024.06.07	0.31000	8%	9.30
60	K	CMA2X434 CAJA 2X4 Ko 3/4" AMERICANA		0	PC	30.00	2024.06.07	1.47000	8%	44.10
70	K	CMA4X41234 CAJA 4X4 Ko. 1/2"-3/4 AMERICA		0	PC	20.00	2024.06.07	1.74000	8%	34.80
80	K	LEV5320WCP TOMA DOBLE 5-15 125V 15A USO		0	PC	40.00	2024.06.07	0.77000	8%	30.80
90	K	LEV515PV CLAVIJA RECTA 5-15 2F-3H 15A 12		0	PC	20.00	2024.06.07	1.99000	8%	39.80
100	K	CMATTD2X4 TAPE MATALICA 2X4 1 TOMAC DOBL		0	PC	40.00	2024.06.07	0.92000	8%	36.80
110	K	CMAT2TD4X4 TAPA METALICA 4X4 2 TOMAC		0	PC		2024.06.07	2.19000	8%	21.90



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		DOB				10.00				
120	K	CMATC4X4 TAPA METALICA 4X4 CIEGA		0	PC	20.00	2024.06.07	0.64000	8%	12.80
130	K	NACCUR312 CORTDON USO RUDOI 3X12 600V		0	M	100.00	2024.06.07	2.49000	8%	249.00
140	K	SOPCUS4X2P PERFIL UNICANAL 4X2 PERFORADO		0	PC	10.00	2024.06.07	6.51000	8%	65.10
150	K	SOPAU03UNV ABRAZADERA UNICANAL 3/4"		0	PC	50.00	2024.06.07	0.41000	8%	20.50
160	K	CMY10CN CABLE THWN 10 AWG NEGRO CAJA		0	M	100.00	2024.06.07	0.83000	8%	83.00
170	K	CMY10CB CABLE THWN 10 AWG BLANCO CAJA		0	M	100.00	2024.06.07	0.83000	8%	83.00
180	K	CMY10CV CABLE THWN 10 AWG VERDE CAJA		0	M	100.00	2024.06.07	0.83000	8%	83.00
190	K	CMY10CR CABLE THWN 10 AWG ROJO CAJA		0	M	100.00	2024.06.07	0.83000	8%	83.00
200	K	MMMS33 CINTA SUPER 33 MEXICANA 3/4"		0	PC	10.00	2024.06.07	4.87000	8%	48.70

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

PO-2405270127 IPR2405134 ROBERTO HERRERA MAINTENANCE PLANT 1

FACTURAR EN MONEDA NACIONAL

COT 1,279,935

SUBTOTAL \$18,758.28 MXP

IVA \$ 1,500.66 MXP

TOTAL \$20,258.94 MXP