



ORDEN DE COMPRA

PROVEEDOR NO.	FECHA	NO. DE ORDEN DE COMPRA
10257257	10/25/24	24004061 000 OP

CONTRACT/BLANKET# :

BUYER / COMPRADOR :

WERNER LADDER DE MEXICO
AVE. TAGUCHI #251
PARQUE INDUSTRIAL GEMINIS
CP32674 JUAREZ CI
MEXICO

SELLER / VENDEDOR :

INDUSTRIAL ELECTRICA DE JUAREZ SA
DE CV
AVE LOPEZ MATEOS 2050 LOCAL F3
COLONIA CENTRO COMERCIAL EL
PASEO
CP32390 JUAREZ CI
MEXICO

INVOICE TO / FACTURA A :

WERNER LADDER DE MEXICO
AVE. TAGUCHI #251
PARQUE INDUSTRIAL GEMINIS
CP32674 JUAREZ CI
MEXICO
Email:
AP-Juarez-MX@wernerco.com
Fax:
724-5880299
(Electronic Invoice Preferred)

SHIP TO / ENVIAR A :

WERNER LADDER DE MEXICO
AVE. TAGUCHI #251
PARQUE INDUSTRIAL GEMINIS
CP32674 JUAREZ CI
MEXICO

FECHA DE EXPEDITACION	MODO DE ENVIO	TERMINOS DE VENTA	PLANTA	CONDICIONES DE PAGO	TIPO DE MONEDA	REQ/COMPRADOR
10/25/24		Default	3210	NET 60 DAYS	MXN	Luis Larrañaga J1

OBSERVACIONES:

LINEA	CANTIDAD	U/M	DESCRIPCION	PRECIO UNIT.	PRECIO EXT.	FECHA DE ENTREGA
1.000	1	EA	APC Back-UPS 850VA 120V APC Back-UPS 850VA 120V Account Number 3210521.731100 Requisitor: Luis Larrañaga J1 Cotizacion: 1330752 (21-Oct-2024) Descripcion: APC Back-UPS 850VA, 120V, 2 USB Charging port, 9 NEMA outlets Mod. BE850G2 Lugar de uso: Werner J1 ¿Requiere anticipo?: No	6,080.0000	6,080.00	11/15/24

*All material should be delivered with certificate of origin.
*Material Safety Data Sheets (MSDS) must accompany all items (Attn. Health & Safety Advisor) that contain hazardous substances, materials and other chemicals, etc., as defined by applicable rules and regulations.

SUBTOTAL:	6,080.00
IVA:	972.80
(Tax Rate: 16.000)	
TOTAL:	7,052.80

MXN

SUBJECT TO THE ATTACHED TERMS & CONDITIONS