



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  MP027416

DATE / FECHA : 10/12/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV. LOPEZ MATEOS #2050 LOCAL F
CENTRO COMERCIAL EL PASEO
JUAREZ 06
32390
CONTACT: ISABEL PINEDA
PHONE: 6566138676

SEND BILL TO : Electrolux Home Product
San Isidro #4251
Col. El Barreal
Cd. Juarez, Chihuahua
C.P. 32720 Mexico

SHIP TO : Electrolux Home Products
Calle Acacias # 1060
Plan Maestro Electrolux
Cd. Juarez, Chihuahua, Mexico.
Plastics Plant

SHIP VIA : Delivered

CORPORATION ADDRESS : ELECTROLUX HOME PRODUCTS
10200 David Taylor
Charlotte NC. 28262
USA

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION	SUPPLIER / PROVEEDOR 80019712	IR No. / Contract No.	REQ. No. 00200202	ISSUED BY / GENERADO POR TOOLCRIB PLT
TERMS / TERMINOS Due Upon Receip	CHARGE DEPT. / CARGO A DEPTO. See Acc# Bellow	DELIVER TO / ENTREGAR A Plastics Plant	BUYER / COMPRADOR SERGIO ESPINOZA	
DELIVERY : ☒	SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.			
ENTREGAR ☐	AS FOLLOWS / COMO SIGUE.			

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
1	1	M09005	CABLE LS 12 VERDE CAJA C/100M REQUIRED DATE : 15/12/24 Sub Total : : Total Amount of P.O. : Currency : (MXN) MEXICAN PESOS G/L # : 490003.832.14000	1038.28	BX	1,038.28 1,038.28 1,038.28

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if aplicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

BUYER

AUTHORIZATION

By  MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Delivery Promise / Promesa de Entrega

Accepted / Aceptado 