



TPI Blade Services Latam S.A de C.V
 Av. De Las Torres #2145 Col Torres del Sur
 Juarez, Juarez 32575

PURCHASE ORDER
49100788

PO Number: 49100788

Revision: 0
 Date Modified:
 PO Type: **STANDARD**
 Purchase Order Status: **Approved**

Supplier Details: 100307
 INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V.
 AV LOPEZ MATEOS 2050 FRACC EL ROBLE
 CD. JUAREZ, CHIHUAHUA 32390 Mexico

Ship-To Address: TPI Blade Services Latam S.A de C.V
 Av. De Las Torres #2145 Col Torres del Sur
 Juarez, Juarez 32575 Mexico

Bill-To Address: TPI Blade Services Latam S.A de C.V
 Av. De Las Torres #2145 Col Torres del Sur
 Juarez, Juarez 32575 Mexico

Notes To Supplier: COT # 1512224

Payment terms		Incoterms		Ship Via	Vendor Contact
NET45					
Creation Date	FOB Terms	Buyer/Telephone	Requestor	Vendor Contact Info	
21-APR-26	FOB	Luis Fuentes Rodriguez /	CABALLERO, GERARDO JAIR	Tel #	Fax #

PO Line	Shipment Line	Need by Date	Item Number/Description	Rev	Quantity	UOM	Unit Price (MXN)	Total (MXN)	Taxable
1	Single Shipment		TUBO TERMOCONTRACTIL CON ADHESIVO 8 A 1 AWG Supplier Part # MSDS : COA : Spec Number :		15	Each	125.	1,875.00	300.00
	1	22-APR-2026			15	Each	125.	1,875.00	

Line Item Notes:

TOTAL PO Amount (Exclusive of TAX) 2,175.00

PURCHASE ORDER NUMBER AND LINE NUMBER MUST APPEAR ON ALL PACKING SLIPS, INVOICES, CORRESPONDENCE AND ON THE OUTSIDE OF ALL BOXES, CONTAINERS, CARTONS, DRUMS AND PAILS. THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS AVAILABLE AT <https://tpicomposites.com/suppliers/supplier-resources/>

TPI may assign or transfer its rights or obligations under this Purchase Order, in whole or in part, to any affiliate, successor, or other entity designated by TPI. Supplier's acceptance of this Purchase Order constitutes acknowledgement of TPI's right to assign.

Authorized by/Date: **Luis Fuentes** Digitally signed by Luis Fuentes
 Date: 2026.04.21 13:08:14 -06'00'