Electrolux

PURCHASE ORDER / ORDEN DE COMPRA : ML053809

DATE / FECHA : 6/12/24

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
CENTRO COMERCIAL EL PASEO LOCA
CD JUAREZ 06
32390
CONTACT: ENRIQUE BUSTAMA
PHONE: 6566138676

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

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

SHIP TO : Electrolux Home Products
de Mexico S.A. de C.V.
Calle San Isidro #4251
Cd. Juarez, Chihuahua, Mexico.
Fabric Care Plant

SHIP VIA : Delivered

DELIVERY TERMS / TERMINOS DE ENTREGA	SUPPLIER / PROVEEDOR	IR No. / Contract No.	REQ. No.	ISSUED BY / GENERADO POR
DESTINATION	65002985		00200066	TOOLCRIB LDY

TERMS / TERMINOS	CHARGE DEPT. / CARGO A DEPTO.	DELIVER TO / ENTREGAR A	BUYER / COMPRADOR
N 45	See Acc# Bellow	Fabric Care Pla	YORDAN TREJO

DELIVERY : [X] ENTREGAR [ ] SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR. AS FOLLOWS / COMO SIGUE.

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO UM	PRICE / PRECIO
	6	M03825	WIRE NUT DE CALIBRE #8	7.00 EA	42.00
			REQUIRED DATE : 11/12/24		
			Sub Total :		42.00
			:		
			Total Amount of P.O. :		42.00
			Currency : (MXN) MEXICAN PESOS		
			G/L # : 490002.832.14000		

Aceptans 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.

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BUYER

AUTHORIZATION

By

MANAGER OF PURCHASING

Acknowledgement / Confirmacion de Recibo

Accpted / Accptado

Delivery Promise / Promesa de Entrega