



PURCHASE ORDER

VENDOR:

Industrial Electrica De Juarez SA De CV

Av. Lopez Mateos #2030 Local F-3
Cd JUAREZ
CH

Mexico

Mexico

SHIP TO:

COLUMBUS INDUSTRIES MEXICO S DE
RL CV
INDEPENDENCIA NO. 2159
PARQUE INDUSTRIAL AMERICAS
CD JUAREZ
CH
32575

Order Date

3/4/24

Delivery Date

3/4/24

Purchase Order

294109

Blanket Order**Branch Plant**

80

Contact

ITZEL FONG, BUYER IFONG@COLIND.NET

Freight Terms

Item Number	Description	Delivery Date	Quantity	U/M	Unit Cost	Ext Cost
CAJA ELE OCTA 4X4	Caja Ele Octa 4x4	2024-03-04	5	EA	\$31.5000	\$157.50
.....						
REQUISITOR TOOLCRIB						
.....						

Payment Terms

NET 15 DAYS

Total Order

\$157.50 MXN

ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.

Uso de CFDI G03 Gastos Generales
