

**Industrial Electrica de Juarez**

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P.
32459, Ciudad Juárez, Chih., México

REMISIÓN NÚMERO

AR 010502

Fecha

17 Dic 2025

Cliente			No. de Cliente	RFC	
PCE TECHNOLOGY DE JUAREZ			2,413	PTJ -080414-TM6	
Domicilio			Orden de Compra		
BLVD. INTERNACIONAL No. 888 SAN JERONIMO C.P. 32505 CIUDAD JUÁREZ, CHIH., MÉXICO			4600093565		
Zona	Agente	Condiciones	Pedido	Capturo	Hora
3	PIAM	CRÉDITO	1,472,331	MAGE	8:25 A.M.

Cantidad	Unidad	Código	Descripción		Ubicacion
30	Pieza	CAT10PD	1337	Tubo Pared Delgada 2 1/2" (63Mm)	AM-4
40	Pieza	SOPAU510UNV	9820350	Abrazadera Unical 2 1/2" (63 Mm) Universal	DJ6-MB4
40	Pieza	COP10PD	2150	Cople Pared Delgada 2 1/2" (63Mm)	EH-6
50	Pieza	MMMS33	ME900103271	Cinta Super 33 MEXICANA 3/4" x 66ft (19mm x 20m)	LB1
18	Pieza	CON10PD	2140	Conector Pared delgada 2-1/2" (63 mm)	MB2
30	Pieza	CAT1090PD	3317	Codo Pared Delgada 2 1/2" (63Mm)	PB9

Sergio M. Salcido
17/12/25

PCE Technology de
Juárez, S.A. de C.V.
SELLO PARA RECIBIR DOCUMENTOS

17 DIC 2025

Recibido por *[Firma]*
BLVD. INTERNACIONAL SAN JERÓNIMO #888
CD. JUÁREZ, CHIHUAHUA MEX. 32505

Domicilio de Entrega

BLVD. INTERNACIONAL No. 888
Col SAN JERONIMO
C.P. 32505, Ciudad Juárez, Chih., México

Instrucciones Entrega

ATN. GARDEA GARCIA , CARLOS NAVE A1

Nombre y Firma de Recibo**Vía Embarque**

AMARILLO

Ruta de Reparto

Jrz 4 Foranea

Pedido



1472331

F.I.



839179

Bill To:

PCE Technology de Juarez S.A. de C.V.
BLVD. INTERNACIONAL NO. 888, SAN JERONIMO CD. JUAREZ CHIH. MX, 32505
Mex

PURCHASE ORDER

PO Number:	4600093565	Date:	12/16/2025
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Vendor code: JINDELE

Vendor: INDUSTRIAL ELECTRICA DE JUAREZ SA D

Addr: AV LOPEZ MATEOS 2050

Ciudad Juarez 32390

MX

Deliver to:

Attn: GARDEA GARCIA, CARLOS Ext: carlos.gardeag@foxconn.com NAVE A1

Addr:

Tel: MX (656) 649-8288

Tel: 613-8676

Ext:

Fax:

Ext:

Terms of delivery: DDP

Terms of payment: 45 DAYS AFTER INVOICE DATE

Currency: MXN

Item	Vendor PN	Due Date	Part Number	Quantity	Unit	Description	Unit Price	Net Value
10	CAT10PD	2025-12-21	COTU156	30.0000	EA	TUBO ST 2 1/2 EV	654.00	19,620.00
20	CAT1090PD	2025-12-21	PICO022	30.0000	EA	CODO PARED DELGADA 2 1/2	506.00	15,180.00
30	CON10PD	2025-12-21	PICO040	18.0000	EA	CONECTOR ST 2 1/2	81.50	1,467.00
40	COP10PD	2025-12-21	PICO051	40.0000	EA	COPL ST 2 1/2 TC517 650411 466 CP16	79.50	3,180.00
50	SOPAU510UNV	2025-12-21	PIA9009	40.0000	EA	ABRAZADERA UNISTRUT UNIVERSAL 2 1/2	20.00	800.00
60	MVMS33	2025-12-21	CACI026	50.0000	EA	CINTA SUPER33 3/4 X 66FT 80611207012 3M	82.00	4,100.00

Total net value excl. tax

44,347.00

Terms and Conditions:

- 1.The **Purchase Order (PO) number** must be clearly indicated on the **invoice, bill of lading, and packing list**.
- 2.We reserve the right to **reschedule or cancel** the order up to **30 days prior to the scheduled delivery date**.
- 3.To ensure timely payment, please send all invoices to the following address:

PCE Technology de Juárez, S.A. de C.V.

Blvd. Internacional No. 888

San Jerónimo

Cd. Juárez, Chihuahua 32505, Mexico

Contact:

Buyer: Sandra Chavira

Email: sandra.chavira@foxconn.com