



PURCHASE ORDER

PRODUCTOS EXCEL DE MEXICO

Blvd. Independencia #2550-1 Col Lote Bravo Ciudad Juárez CHI MX
TEL NO : 52-656-257-0010
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Purchase Order: 4800220394
Purchase Date: 05-30-2024
Purchase Type: 1004
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Vendor: 612344 INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
Blvd. Francisco Villarreal Torres #
JUAREZ 32459 Mexico
TEL: FAX:

Ship To: Productos Excel de Mexico
Blvd. Independencia #2664, Col. Lote Bravo
Ciudad Juárez Chihuahua 32590 Mexico

Ship Terms: EXW EXW service
Ship Via: Truck
Payment terms: Net 45 Days

Buyer: Sergio Gonzalez
Phone NO:
Fax NO:
Currency: USD

Item	AAC	Description	PR NO.	Item	Unit	Quantity	Due Date	UnitPrice	Tax	Subtotal
10	K	CONTACTOR 2 POLOS 40 AMP 24 V 6625-90-24		0	PC	2.00	06-28-2024	47.33000	0%	94.66

Notes: Provide Recognized SGS Report: Yes() No()

PO-2405280123 IPR2405140 FOR MAINTENANCE PLANT 2 LEONEL AGUIRRE

FACTURAR DE ACUERDO A LA COTIZACION No 1279297 EN MONEDA NACIONAL

SUB TOTAL \$1,580.00

8% IVA \$126.40

TOTAL \$1,706.40 MXN

S u b t o t a l: 94.66
Invoice Discount: 0.00
Sales Tax: 0.00
Total : 94.66

Entered By: Sergio Gonzalez

Date: 05-30-2024

Reviewed By:_____.

Approved By:_____.