



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 2/23/24	Delivery Date 2/23/24	Purchase Order 293796	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
CMY10CN	PROYECTO 23025 CABLE Thmn 10AWG NEGRO EN CAJA	2024-02-23	200	EA	\$13.9800	\$2,796.00
CMY10CB	Cable Thmn 10AWG BLANCO EN CAJA	2024-02-23	100	EA	\$13.9800	\$1,398.00
CMY10CV	Cable Thmn 10AWG VERDE EN CAJA	2024-02-23	100	EA	\$13.9800	\$1,398.00
COP03PD	COPLE PARED DELGADA ¾" (24 MM)	2024-02-23	25	EA	\$8.0000	\$200.00
CON03PD	CONECTOR PARED DELGADA ¾" (21 MM)	2024-02-23	25	EA	\$8.2000	\$205.00
AVYCOR14B	CORBATA PLASTICA AVERY 15" (381 MM)	2024-02-23	100	EA	\$1.7000	\$170.00
SQDQOB330	INTERRUPTOT TERMICO QOB 3P 30ª 240VAC ATORNILLABLE	2024-02-23	1	EA	\$1,856.0000	\$1,856.00
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REQUISITOR VICTOR ROBLEDO ESTE						
MATERIAL YA FUE ENTREGADO P3						
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Payment Terms NET 15 DAYS	Total Order \$8,023.00 MXN
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ABSOLUTELY NO CHANGES can be made to the product specifications by the vendor unless approved by Columbus Industries.



Columbus
Industries, Inc.
Filtration Group

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Uso de CFDI S01 Sin Efectos Fiscales