



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  ML053534

DATE / FECHA : 11/11/24

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

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

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

DELIVERY TERMS / TERMINOS DE ENTREGA DESTINATION		SUPPLIER / PROVEEDOR 65002985	IR No. / Contract No.	REQ. No. 00199010	ISSUED BY / GENERADO POR TOOLCRIB LDY
TERMS / TERMINOS N 45		CHARGE DEPT. / CARGO A DEPTO. See Acc# Bellow	DELIVER TO / ENTREGAR A Fabric Care Pla	BUYER / COMPRADOR YORDAN TREJO	
DELIVERY : ☒ SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.					
ENTREGAR ☐ AS FOLLOWS / COMO SIGUE.					

ITEM No	QUANTITY CANTIDAD	PART NUMBER No. DE PARTE	DESCRIPTION / DESCRIPCION	UNIT PRICE PRECIO UNITARIO	UM	PRICE / PRECIO
1	1	M03811	CABLE VIAKON NEGRO CALIBRE10 THHN/THWN-2 100% COBRE, (CAJA CON 100 MTS) REQUIRED DATE : 12/11/24	1750.00	BX	1,750.00
2	1	M03812	CABLE ROJO CALIBRE 10 MARCA VIAKON 100% COBRE CAJA CON 100MTS (THHN/THWN-2) REQUIRED DATE : 16/11/24	1750.00	RL	1,750.00
3	66	M03823	YOUR PART # - MMM1600 2JX33 CINTA NEGRA PARA AISLAR DE 3/4" DE ANCHO REQUIRED DATE : 26/11/24	21.00	RL	1,386.00
4	10	M03825	WIRE NUT DE CALIBRE #8 REQUIRED DATE : 16/11/24	7.00	EA	70.00
			Sub Total :			4,956.00
			:			
			Total Amount of P.O. :			4,956.00
			Currency : (MXN) MEXICAN PESOS			
			G/L # : 490002.832.14000			

Acceptans of this purchase order constitutes acceptance of the terms, convenians 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.

BUYER	AUTHORIZATION	By	MANAGER OF PURCHASING
Acknowledgement / Confirmacion de Recibo			Delivery Promise / Promesa de Entrega
Accepted / Aceptado			