PURCHASE ORDER

PURCHASE ORDER DATE: 08/31/2023
PURCHASE ORDER NO: 6500339408
VENDOR NO: 312937
VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZSA DE CV
VENDOR ADDR: AV LOPEZ MATEO 2050CD JUAREZ
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
OLD PURCHASE ORDER NUMBER: 55MP01

DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V
MX01
PLANT ADDR: Blvd. Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Blvd. Independencia #10150 Col Libre CP.32575 Cd.Juarez
BUYER: Ana sofia Antuna
TEL: 1-
USER: Juan carlos G EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION	UNIT PRICE	ORDER QUANTITY		ORDER AMOUNT
00010			Cable uso rudo 3x12	38.000000	2,000	EA	76,000.00
			08/16/2023				
					16%		88,160.00
00020			Interruptor termomagnetico 2x30A	238.000000	50	EA	11,900.00
			08/16/2023				
					16%		13,804.00
00030			Cable awg 10 azul	13.100000	5,000	EA	65,500.00
			08/16/2023				
					16%		75,980.00
00040			Cable awg 10 cafe	13.100000	5,000	EA	65,500.00
			08/16/2023				
					16%		75,980.00
00050			Cable awg 10 amarillo	13.100000	5,000	EA	65,500.00
			08/16/2023				
					16%		75,980.00
00060			Cable awg 10 naranja	13.100000	5,000	EA	65,500.00
			08/16/2023				
					16%		75,980.00

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ITEM NO / BRAND	MATERIAL NO / MANUFACTURER DESCRIPTION	MATERIAL DESCRIPTION	DELI. DATE	UNIT PRICE / SHIPPING INSTRUCTION	ORDER QUANTITY / DRAWING DATE		ORDER AMOUNT / OLD MATERIAL NO
00070		Tubo electrico 3/4	08/16/2023	105.000000	300	EA	31,500.00
					16%		36,540.00
00080		Tubo electrico 1"	08/16/2023	173.000000	150	EA	25,950.00
					16%		30,102.00
00090		taquete ancla arpon 3/8	08/16/2023	4.190000	500	EA	2,095.00
					16%		2,430.20
00100		Abrazadera de una 3/4	08/16/2023	1.260000	1,000	EA	1,260.00
					16%		1,461.60

TOTAL AMOUNT: MXN 410,705.00 (16% TAX)
INCL TAX AMT: MXN 476,417.80

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

本訂單產品之規格、品質及服務應符合英業達及相關法令之要求，並應符合現行及將來應適用之國際相關環保與出口管制法規及英業達相關環保規範（得由英業達於其網站上公告或通知出賣人後變更之）所示之要求及管制內容。且該產品絕無造成人身傷亡、財產損害或侵害第三人智慧財產權之虞。違反上述任一情事，出賣人應對英業達負損害賠償責任。

The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec’s requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or other regulations related to environment protection and export control, and Inventec’s guidelines related to environment #protection (which will be updated by Inventec upon an announcement at Inventec’s website or a notice to Vendor). Vendor warrants that the Products shall not cause bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party. In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all losses, claims or damages.

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BRAND	MANUFACTURER DESCRIPTION		DELI. DATE	SHIPPING INSTRUCTION	DRAWING DATE	OLD MATERIAL NO

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER
IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZSA DE CV

AUTHORIZED SIGNATURE