Nypro
A JABIL COMPANY

Nypro de La Frontera, S. de R.L. C.V.
Manuel Sandoval Vallarta #420
Parque Industrial Rio Bravo
32557 Juarez
Mexico
Tel 915-313-7550
Fax 656-892-5192

PURCHASE ORDER
0416-018870

Supplier:	JJ0285 INDUSTRIAL ELECTRICA DE JUAREZ, S.A. DE C.V. AV. LOPEZ MATEOS NO. 2050 CENTRO COMERC.EL PASEO LOC.F3 JUAREZ CHIH 32390 Phone: 6566138676
Ship To:	Nypro de la Frontera S. De R.L. PLANTA 2 Av de las Torres # 2304 Col. Los Bravos Cd Juarez CHIH 32575

PO No:	0416-018870
PO Date:	2/7/24
Due Date:	2/12/24
Purchase Order Revision:	
Revision Date:	
Ordered By:	CORPUS, JOSE jose_corpus3282@jabil.com
Pymt Terms:	STD 60 Days NET
Description:	ZN60
INCO Terms:	CFR
Freight Terms:	
Note:	Requisition 008461 Gonzalez, Irene

Items

Line Item	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (MXN)	Extended Price
1	Material Electrico 500 Metro CMY10CNCARR Cable Thwn 10 Awg Negro Carrete - $14.50 MXN From requisition 008461	Firmed	2/12/24	500	0	500	$14.50/Ea	$7,250.00
Line Item Note	Se anexa la cotización #124178							
2	500 Metro CMY10CVCARR Cable Thwn 10 Awg Verde Carrete - $14.50 MXN	Firmed	2/12/24	500	0	500	$14.50/Ea	$7,250.00
3	40 Pieza REV03LB CONDULET LB 3/4" (21 mm) - $43.00 MXN	Firmed	2/12/24	40	0	40	$43.00/Ea	$1,720.00
4	50 Pieza LEV515PV Clavija Recta 5-15 2F-3H 15A 125V Amarilla Uso Comercial - $31.00 MXN	Firmed	2/12/24	50	0	50	$31.00/Ea	$1,550.00
							Sub Total:	$17,770.00
							IVA 8%:	$1,421.60
							Mexican Peso Grand Total:	**$19,191.60**

Notes

Acceptance: This order is an offer and shall be accepted by Seller either by written acceptance or confirmation or by the furnishing of the materials, products or services ordered hereunder (individually and collectively referred to as the "Products"). Any terms or conditions proposed by Seller which are inconsistent with, add to, or otherwise modify, this order shall be void and of no effect unless specifically agreed to in writing by Nypro. This order, together with any modifications accepted in writing by Nypro, shall constitute the entire agreement including intellectual Property rights between the parties with respect to the Products ordered hereunder unless otherwise agreed to between the parties in a separate written agreement.

ATTN ' US VENDORS:
SEND ORIGINAL INVOICE TO:
Nypro de la Frontera S RL CV
Space Border Logistics
9560 Joe Rodriguez Dr.

Plex 2/7/24 11:45 AM

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Notes

El Paso, TX 79927
ATTN: ACCOUNTS PAYABLE

PLEASE INCLUDE A COPY OF THE INVOICE AND PACKING LIST WITH EVERY SHIPMENT

Plex 2/7/24 11:45 AM