

Purchase Order

Strat Dist de Mexico

P.O. Box 1540
Newtown PA 18940
United States

Supplier: M000000068
Industrial Electrica De Juarez S.A DE C.
AV. LOPEZ MATEOS #2050
CENTRO COMERCIAL EL PASEO
CD. JUAREZ CHIH 32390
Mexico

Dispatch via E-Mail

Purchase Order V077314039	Date 03/04/2024	Revision	Page 1
Payment Terms Net 30	Freight Terms UPS 3RD Party Bill 9R5V94		Ship Via UPS Ground
Buyer Osvaldo Matamoros	Phone		Currency USD
Buyer Email	Osvaldo.Matamoros@sdi.com		

Ship To: L0965-01
SDI c/o Hanon San Lorenzo II
AVE. DEL CHARRO #1751
Parque Industrial Omega
CIUDAD JUAREZ CHIH 32410
Mexico

Attention:

Bill To: Strategic Distribution Marketing
COSTA DE MARFIL No. 6910 LOCAL B
COL. INFONAVIT TECNOLÓGICO
JUAREZ CHIH 32699
Mexico

Tax Exempt? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID/Mfg Itm Id	Quantity	UOM	PO Price	Extended Amt	Due Date
7- 1	WIRE,ELECT AWG=#12 STRANDS=19 BLACK WIRE,ELECTRIC:WIRE, ELECTRIC, GPT #12, BLACK STRANDS 19, 100M/BX, WIRE, ELECTRIC, TYPE=GPT, AWG=#12, STRANDS=19, CONDUCTOR=1, COLOR=BLACK	GENERIC WIRE,ELECT AWG=#12 STRANDS	18.00	BOX	55.00	990.00	03/07/2024

Schedule Total 990.00

Item Total COC30W0794933 990.00

A partir del lunes 23 de marzo, es requerido usar mascarilla/cubrebocas adicional al equipo de seguridad acostumbrado para su ingreso a planta durante la contingencia sanitaria. Tambien se le tomara la temperatura y de no cumplir con los requerimientos de planta su ingreso a las instalaciones sera negado.

L0965-01

Please confirm this PO via the PO CONFIRMATION option on the portal, www.sdizeus.com, within 48 hours with COMPLETE CONFIRMATION of the following information is CRITICAL to ensure timely payment: Part # - Price per part - Quantity - Expected

Total PO Amount 990.00

Standard PO T&C's are incorporated by reference posted at <https://www.sdi.com/po-terms-and-conditions>

Authorized Signature