



Change to Purchase order

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INDUSTRIAL ELECTRICA DE JUAREZ
SA DE CV
COSTA RICA #1034 SUR
32330 JUAREZ
Mexico

Document Number: 0087218573 - POE
Date: **Oct 1, 2020**
Supplier number: **0097179929**
Our Customer Number:
Please always quote our document number

Contact Person: **Fulfillment Center AP21 (NA) Purchas**
Department: **GS/OSP1-IN**
Telephone: **-0**
Fax:
Email: **PFC-AP21.2_3@bosch.com**

Requester: **Jose Artemio Leyva Cital**
Telephone: **+52(656)610-1246**
Email: **JoseArtemio.LeyvaCital@us.bosch.c**
om

Delivery date: Oct 12, 2020

Ship-to address: Robert Bosch, Robert Bosch Mexico, Hornos 5051-1, 32630 Ciudad Juárez
Invoice address: Robert Bosch Mexico, SISTEMAS DE FRENOS S DE RL DE CV, CALLE MAGNETO 2035, C.P 32649 PARQUE
INDUSTRIAL FERNANDEZ, MX
Goods recipient: yes
Unloading Point: Hornos 5051-1

Terms of delivery: FCA named del. place - Inc 2010
Terms of payment: 90 days net

Submit invoices to: bosch.proveedores@mx.bosch.com

THIS PURCHASE ORDER IS SUBJECT TO THE ROBERT BOSCH LLC TERMS AND CONDITIONS OF PURCHASE POSTED AT <https://www.bosch.com/company/supply-chain/information-for-business-partners/#purchasing-terms-and-conditions> COUNTRY SUPPLEMENT APPEARING IN MEXICO.

AS AMENDED FROM TIME TO TIME. A PRINTED COPY OF THESE TERMS AND CONDITIONS WILL BE MADE AVAILABLE UPON REQUEST. NO OTHER TERMS OR CONDITIONS ALTERING THIS ORDER WILL BE BINDING ON THE BUYER UNLESS CONSENTED TO IN WRITING AND SIGNED BY A DULY AUTHORIZED AGENT OF BOSCH. ANY DELIVERY OF PRODUCTS OR SERVICES UNDER THIS PO CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE PO. ALL SHIPMENTS MUST BE ACCOMPANIED AN ITEMIZED PACKING SLIP, WHICH SHOULD CONTAIN THE ITEM DESCRIPTION, QUANTITY, WEIGHT, AND REFERENCE TO THE PURCHASE ORDER NUMBER.

The requirements stated in the Bosch Supplier Manual are a binding part of this agreement. The Bosch Supplier Manual is available at <http://purchasing.bosch.com/en/start/Allgemeines/Download/index.htm> Management System Requirements: Robert Bosch LLC. requires that all suppliers be third-party registered to the latest revision of the ISO-9001 Quality Management System Standard and comply with the latest revisions of the ISO/TS-16949

For invoice payment inquiries please submit your request via:
www.GSAinTouch.com Phone: 844-267-2462



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Quality Management System requirements and the ISO-14001 Environmental Management System requirements for all productive, prototype and calibration items covered on this Purchase Order. Duty Drawback: Robert Bosch LLC reserves the right to seek duty drawback on purchases made on our behalf. Requirements for Certificate of Origin are to be supplied annually. Hazardous Material: Supplier is responsible for ensuring conformance to the Bosch, GM, Ford, and Chrysler hazardous, restricted, or toxic substances requirements, Bosch N-2580, GM 3059W, WSS-M99P9999-A1, and all other hazardous material requirements listed in the terms and conditions on the Purchase Order. In all instances where, in accordance with purchaser's instructions, material is forwarded to another Supplier for further processing, copies of a receiving report must be forwarded to purchaser's Receiving Department immediately.

The parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a) (7), 29 C.F.R. Part 471, Appendix A to Subpart A, 41 C.F.R. 60-300.5(a) and 41 C.F.R. 60-741.5(a), if applicable. This contractor and subcontractor shall abide by the requirements of 41 C.F.R. 60-1.4, 60-300.5(a) and 41 C.F.R. 60-741.5(a). These regulations prohibit discrimination against qualified minorities, women, protected veterans and qualified individuals on the basis of disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified minorities and women, protected veterans and qualified individuals with disabilities. Order Acknowledgment for the PO should be confirmed within 72 hrs of receipt of the same. In case of any discrepancy please contact us immediately.

In base of your delivery conditions previously negotiated, If you are approved supplier to release throw our couriers; please use the DHL Express account to send us material only for a package of 65 Kg or small size, if you have some doubts please contact to your commodity buyer.

****Resending PO 10.12.2020****
Do Not Duplicate

Quote:877592
Date: 24.09.2020

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	MXN
1	Bancos de capacitores fijos	1	LE	63,397.10	63,397.10	
	Suministro e instalacion de banco fijo de 20 KVAR					
	tipo fijo marca ABB C/INT. PPAL. integrado					
	Suministro e instalacion de banco fijo de 50 KVAR					
	tipo fijo marca ABB C/INT. PPAL. integrado					
	Suministro e instalacion de banco fijo de 100 KVAR					

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tipo fijo marca ARTECHE Existente en planta

Suministro e instalacion de banco fijo de 100 KVAR

tipo fijo marca ARTECHE Existente en planta

Suministroe instalacion de banco fijo de 100 KVAR

tipo fijo marca ARTECHE Existente en planta

Total net Value: MXN

63,397.10

Robert Bosch LLC,
Corporate Sec. Purchasing and Logistics,
In the name and on behalf of Corporate Systems Division

This machine-prepared order is valid without signature

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INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV