



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA :  ML053088

DATE / FECHA : 25/09/24

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. 00196885	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	9	M04885	LIFJTD003ID FUSIBLE TIPO JTD CLASE "J" 003 A 600V RETARDO DE TIEMPO CON INDICAD REQUIRED DATE : 07/11/24	160.00 EA	1,440.00
2	4	M04962	LIFJTD400ID FUSIBLE TIPO JTD CLASE "J" 400 A 600V ACCION RAPIDA CON INDICADOR REQUIRED DATE : 30/09/24	2300.00 EA	9,200.00
Sub Total :					10,640.00
Total Amount of P.O. :					10,640.00
Currency : (MXN) MEXICAN PESOS					
G/L # : 490002.832.14000					

Acceptans of this purchase order constitutes acceptance of the terms, conveniants and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / 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			