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 0416-018740

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: 0416-018740
PO Date: 1/19/24
Due Date: 1/29/24
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 008334
Gonzalez, Irene

Items

Line Item	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (MXN)	Extended Price
1	Material electrico para la planta 50 EA - EAT270V Toma Doble 5-15 125V 15A Uso Residencial Marfil - $21.00 MXN From requisition 008334	Firmed	1/29/24	50	0	50	$21.00/Ea	$1,050.00
Line Item Note	Se anexa la cotización #1236757							
2	50 EA - CMATTD2X4 Tapa Metalica 2X4 1 Tomacorriente Doble Entrada Recta - $18.00 MXN	Firmed	1/29/24	50	0	50	$18.00/Ea	$900.00
3	100 MTS - NACCUR312 Cordon Uso Rudo 3X12 Awg 600V - $39.00 MXN	Firmed	1/29/24	100	0	100	$39.00/Ea	$3,900.00
							Sub Total:	$5,850.00
							IVA 8%:	$468.00
							Mexican Peso Grand Total:	**$6,318.00**

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.
El Paso, TX 79927
ATTN: ACCOUNTS PAYABLE

Plex 1/22/24 2:33 PM

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Notes

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

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