

714.669

Bill To:
PCE Technology de Juarez S.A. de C.V.
BLVD. INTERNACIONAL NO. 888, SAN JERONIMO CD. JUAREZ CHIH. MX, 32505
Mex

PURCHASE ORDER

PO Number:	4600073972	Date:	11/23/2023
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Vendor code: JINDELE
Vendor: INDUSTRIAL ELECTRICA DE JUAREZ SA D
Addr: AV LOPEZ MATEOS 2050
Ciudad Juarez 32390
MX

Deliver to: PCE Technology de Juarez S. A. de C. V.
Attn: GARCIA MARTINEZ, SANSON MICHAELANGELO Ext:6696
NAVE A1
Addr: Blvd. Internacional No. 888 San Jeronimo
Cd Juarez Chih 32505 Mexico

Tel: 613-8676
Fax:

Ext:
Ext:

Tel: MX (656) 649-8288

Tel Ext:

Fax:

Fax Ext:

Terms of delivery: DDP

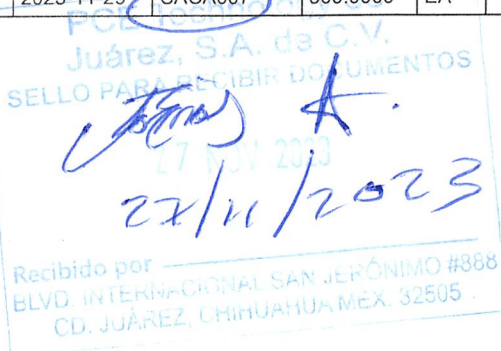
Terms of payment: 45 DAYS AFTER INVOICE DATE

Currency: MXN

Item	Vendor PN	Due Date	Part Number	Quantity	Unit	Description	Unit Price	Net Value
10	MMS33	2023-11-29	CACI026	30.0000	EA	CINTA SUPER33 3/4 X 66FT 80611207012 3M	71.00	2,130.00
20	CMY10CVCARR	2023-11-29	CACA007	500.0000	EA	CABLE NY 10 VERDE (CTE) MT	12.90	6,450.00

Total net value excl. tax

8,580.00



Conditions:

- Order number must appear on Invoice, Bill of Lading & Packing List.
- We reserve the right to reschedule or cancel within 30 days of due date.
- To facilitate payment, please mail all invoices to:
PCE Technology de Juarez S.A de C.V.
Blvd. Internacional No. 888, SAN JERONIMO CD. JUAREZ CHIH., 32505, MEX
Buyer name: Luis Rodriguez
Buyer Email: luis.rodriguezr@foxconn.com