

Air Matrix Sales LP

PURCHASE ORDER

SUPPLIER :

Name : 900321 LASER ELECTRICAL SUPPLIERS, INC.
Adress : 2120 PAISANO DR. EL PASO TX US
Contact: ALFONSO PINEDA Tel: 656 6138676 Email: Alfonso Pineda <apineda@indelek.com

INVOICE TO :

Air Matrix Sales LP
 15 Founders Blvd. El Paso TX US 79906
 Tel1: 915-5952337 Tel2:

Shipping way
Incoterms
 Free on Board (named port of shipment)

Po. Num
1061
Revisión
3
Proyect No
04937
PO Issue Date
07/08/2020
Delivery Date
07/23/2020
Payments Terms
30 days

SHIP TO :

Air Matrix Sales LP - WALA INTERNACIONAL COMMERCE
 9400 Escobar Dr. 79907, EL PASO, TX, US, Atención Carlos Morales,
 Tel. 915 595392; Fax. 915 533- 4363

LINE	PART No.	DESCRIPCION	UDM	QUANTITY	UNIT COST	TAX	EXTENDED
1	10EQP317855	Power Panelboard, Spectra Bolt-On PBP-1. 800 Amps, 3 Phase, 3 Wire 480V 50/60 Hz	PC	1	9567.0200	0	USD 9,567.02
2	10EQP317856	Power Panelboard, Spectra Bolt-On PBP-2. 250 Amps, 3 Phsae 3 Wire 480 V, 50/60 Hz	PC	1	5432.1600	0	USD 5,432.16
3	10EQP317857	Lighting Panelboard, AQ SBP-1. 125 Amps, 3 Phase 4 Wire 208Y/120V, 50/60 Hz	PC	1	1585.5000	0	USD 1,585.50
4	10EQP317858	Lighting Panelboard, AQ SBP-2. 125 Amps, 3 Phase 4 Wire 208Y/120V, 50/60 Hz	PC	1	1585.5000	0	USD 1,585.50
5	10EQP317859	Transformer DOE 2016, Aluminum, 9T10A1002	PC	1	1815.5700	0	USD 1,815.57
6	10EQP317917	Transformer, DOE 2016, Aluminum, 9T10A1001 TX , 3 Phase, 60 Hz, 15 Kva PIERCE COLLEGE	PC	1	1434.2200	0	USD 1,434.22

SUB TOTAL	USD 21,419.97
DISCOUNT	USD 0.00
FREIGHT	USD 0.00
TAX	USD 0.00
HANDLING	
TOTAL USD	USD 21,419.97

Amount with letters: TWENTY ONE THOUSAND FOUR HUNDRED NINETEEN AMERICAN DOLLARS 97/100 USD

COMMENTS

Proposal: MX3-00015635, Incluye dos años de garantia
 REQ. RANDAL GARCIA Basado en Oferta de compra 455.

For any questions or clarification, please contact the buyer
 Yadira Alvarado
 Tel.
 E mail yadira.alvarado@flutec.com

Requested By : Randal Yoztaltepetl Garcia Martinez

Authorized By :



Lorena Ortega

For any questions or clarification, please contact the buyer
Yadira Alvarado
Tel.
E mail yadira.alvarado@flutec.com

Requested By : Randal Yoztaltepetl Garcia Martinez

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N4-COM-002

EMISIÓN 18/05/2020

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TERMS AND CONDITIONS

ACCOUNTS PAYABLE

1. The supplier must send his invoice stamp or signed by the merchandise receiver as well the name and date of reception.
2. In case of services, the invoice and/or other documents support must be attached, and must include the signature, date and name of who received the service. If the service wasn't invoiced, must be attach the appropriate document of the received service also signed, with name and date.
3. Purchase order, if it is applicable.
4. The previous documents must be sent to the following email:
ap-ams@flutec.com
5. The email have to mention the name of the supplier in the Subject.

PAYMENT

The payment assignment dates will be as follows:

1. For merchandise suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the merchandise was received. If the invoice wasn't received in the AP mail, it won't be scheduled for payment until the invoice is received.
2. For service suppliers, it will be considered as reception date for payment schedule and according with the payment agreement, the day when the mentioned documents were received completely in the ACCOUNTS PAYABLE section.