



Electrolux

PURCHASE ORDER / ORDEN DE COMPRA : **MS020769**

DATE / FECHA : 3/10/24

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.
Stamping 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. 00197193	ISSUED BY / GENERADO POR TOOLCRIB STP
TERMS / TERMINOS N 45	CHARGE DEPT. / CARGO A DEPTO. See Acc# Bellow	DELIVER TO / ENTREGAR A Stamping Plant	BUYER / COMPRADOR SERGIO ESPINOZA	
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
	14	M07432	CINTA ELECTRICA AISLANTE DE VINIL 19MM X 18M (3M 16000) TEMFLEX FERRE REQUIRED DATE : 08/10/24 Sub Total : Total Amount of P.O. : Currency : (MXN) MEXICAN PESOS G/L # : 490002.832.14000	23.00 RL	322.00 322.00 322.00

Acceptance of this purchase order constitutes acceptance of the terms, convenants 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			