



CONDUMEX, S.A. DE C.V.

ABS-001/01

AV. PONIENTE 140 No. 720 COL INDUSTRIAL VALLEJO, C.P. 02300, AZCAPOTZALCO, MEXICO, D.F.
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CONDUMEX

FAVOR DE CITAR ESTE NUMERO EN TODA SU CORRESPONDENCIA, DOCUMENTO Y ENVIO. MARK ALL PACKAGES INVOICES AND CORRESPONDENCE WITH THIS NUMBER	PEDIDO DE COMPRA PURCHASE ORDER	REQUISICION No. CB20184	PROYECTO No.		HOJA 1 DE 2
	No. 22C2988	FECHA AUT. P/COMPRA 10/10/22	FECHA DE IMPRESION DE ORDEN DE COMPRA 10/28/22	DEPARTAMENTO SOLICITANTE 8500	CIA.
	FECHA DE PEDIDO 10/27/22	CARGUESE A		USO CB20184	ALM. RF

PROVEEDOR SUPPLIER 7039P01 RFC	Salvador Silva Saucedo TECNORAMPA, S.A DE C.V. ALFREDO V. BONFIL 86 SAN NICOLAS ALFREDO V. BONFIL 86 TEQUISQUIAPAN 22 76770 TEC080710M22	INCONTERM DPU CONDUTEL SJ TERMINOS DE EMBARQUE SHIP TERMS VIA DE EMBARQUE SHIPMENT Trans Proveedor CONDICIONES DE PAGO PAYMENT TERMS 8 DIAS PRESENTACION FACTURA
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IMPORTANT: PLEASE INVOICE IN SPANISH AS PER FOLLOWING TRANSLATION
 * REF. COT. 33208 *
 Fr Ar
 AD. VAL.

EMBARCAR A: SHIP TO PLANTA CONDUTEL Km. 5 Carr. San Juan del Rio - Tequisquiapan	Zona Industrial Sn Juan del Rio QRO 76800 arq@tecnorampa.com.mx	TRANSPORTISTA TRANSPORT MONEDA CURRENCY PESOS
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CODIFICACION CODE	PARTIDA ITEM	DESCRIPCION DESCRIPTION	CANTIDAD QUANTITY	UNIDAD UNIT	PRECIO UNITARIO UNIT PRICE	VALOR TOTAL TOTAL VALUE
8013720	1	ELEVADOR PARA COMEDOR CPT.33208-04/25/23 3420 0068 8500 Especificacion Aplicable: Hoja Tecnica Proveedor Autorizado Por: cubarrios 1.- REGISTRO REPSE : AR8515/2021 .2.- ESCRITURA PUBLICA :3683 .3.- APODERADO LEGAL :JOSE LUIS ORDOÑANA VIVAS . = SE PAGA POR AVANCE DE PROYECTO ,DEBIDAMENTE SUPERVISADO Y AUTORIZADO POR EDGARDO ALVARADO . NO SE OTORGA ANTICIPOA PROVEEDOR.Elevador - Cabina Semi Completa con acabados en cristal templado de 6 mm.	1.000	Pz	193,800.0000	193,800.0000
						193,800.00
Sello Digital:zjrrraasqvxyppq~}szsyspu s						TOTAL
						224,808.00

FAVOR DE ENVIAR REMISIONES CON: 1 ORIGINAL Y 4 COPIAS AL ENTREGAR LA MERCANCIA EN EL ALMACEN INDICADO FACTURAS A REVISION: MIERCOLES DE 9 A13 HRS. DIAS DE PAGO: LUNES DE 14 A 16 HRS. PLEASE SEND COMPLETE SETS OF SHIPPING DOCUMENTS IMMEDIATELY AFTER SHIPMENT THEN ORIGINAL SET TO THE CUSTOM BROKER INDICATED ABOVE AND THE SECOND ONE DIRECTLY TO OUR ADDRESS TO THE SINGER.	COMPRADOR PURCHASING AGENT	 Alejandro Ramirez Reynoso COORDINADOR DE COMPRAS PURCHASING SUPERVISOR	GERENTE DE COMPRAS PURCHASING MANAGER
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TERMINO Y CONDICIONES AL REVERSO / TERMS AND CONDITIONS ON REVERSE SIDE
 PLEASE STAMP AND SIGN THE ATTACHED COPY ACKNOWLEDGING RECEIPT OF THIS ORDER IN CASE WE DO NOT RECEIVE IT WITH 30 DAYS, WE WILL CONSIDER THAT THE ORDER IS NOT
 ACCEPTED BY YOU.

CONDICIONES DE PAGO

Estas condiciones se consideran aceptadas por el Vendedor si no se recibe manifestación escrita en contrario, en el domicilio del comprador dentro de los 10 días posteriores a la emisión de éste pedido; cuando el plazo de entrega sea inferior a 10 días. El término para tal manifestación será de 2 días.

I. DESCUENTO POR PRONTO PAGO

El comprador deberá efectuar el pago del precio una vez que la mercancía haya sido recibida y checada, sin perder el derecho al descuento por pronto pago, cuando el retraso en el mismo no le sea imputable.

II. PATENTES

El vendedor es responsable de cualquier invasión de patentes o marcas propiedad de terceros que pudieren derivar de la compra que ampara este pedido y se obliga a sacar en paz y salvo el comprador de cualquier reclamación de esa índole.

III. PRECIOS

Cualquier cambio de los términos, condiciones, especificaciones, o precios que aparecen en este pedido requerirá la autorización escrita del Comprador. La aceptación del pedido dará lugar al pago del precio total en el que se consideran incluidos empaques y gastos de entrega.

IV. RECHAZOS

Las devoluciones por cambio, serán cargadas al vendedor por medio de una "Nota de Crédito", que el Vendedor deberá enviar. Las Facturas serán pagadas y las notas de crédito serán deducidas del siguiente pago que haga el comprador. Todas las reposiciones deberán ser de nuevo facturadas al embarcarse.

V. CANCELACIONES

En caso de que el Vendedor falte a cualquiera de las obligaciones que adquiere el aceptar este pedido, el comprador estará facultado para cancelarlo sin responsabilidad de su parte.

VI. CALIDAD

Los artículos surtidos deberán ser de acuerdo con las especificaciones y sólo podrán ser substituidos previa autorización escrita por parte del comprador. La recepción de lo comprado se hará condicionada a que previa revisión por parte del comprador, se determine la identidad de lo pedido con lo entregado. Cualquier devolución por error u omisión del Vendedor será por su cuenta.

VII. CONTRATISTAS

En el caso de los proveedores contratistas, deberán cumplir con los registros ante los sindicatos locales, en su caso y con el IMSS y deberán proporcionar copias de los pagos de las cuotas obrero-patronales al IMSS, SAR e INFONAVIT. En materia ambiental quedan sujetos a el artículo 414 del Código Penal Federal Título Vigésimo Quinto, Delitos contra el Ambiente y la Gestión Ambiental. A) De las actividades Tecnológicas y Peligrosas.

NOTAS:

1. No nos hacemos responsable de los artículos enviados sin el número de pedido correspondiente.
2. Nos reservamos el derecho de cancelar éste pedido o cualquier parte de él, si los envíos no se efectúan en el tiempo especificado o si los artículos no cubren las especificaciones correspondientes.
3. Toda mercancía deberá entregarse única y exclusivamente en el almacén correspondiente.
4. La cantidad solicitada no deberá ser excedida sin nuestra autorización por escrito.

PURCHASE ORDER TERMS AND CONDITIONS PLEASE DO NOT INSURE

(1) EXTRA CHARGERS: - No Charges of any kind, including charges for boxing or cartage will be allowed unless specifically agreed to by purchaser in writing.

(2) REJECTION: - All goods shall be subject to our inspection and rejection at our factory. Defective goods will be returned at your expense on credit taken on settlements. We are to have the privilege of returning for credit or replacement at the price charged at our option at any time within six months after delivery any material which may prove through service or otherwise, to be defective.

(3) DELIVERY SCHEDULE: - Unless otherwise agreed in writing. Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchase's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirement. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

(4) DELAYS IN DELIVERY: - Seller will not be liable for damages or delays in delivery due to causes beyond its reasonable control. If Seller however, for any reason does not substantially comply with Purchaser's delivery schedule Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account therefore.

(5) TRANSPORTATION: - Transportation charges on goods sold delivered destination must be prepaid whenever possible. No insurance charges will be allowed unless so authorized.

(6) CHANGES: - Purchaser shall have the right to make changes in the order, but not additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery of the amount to be paid by Purchaser, seller shall notify Purchaser immediately and negotiate an adjustment.

(7) NON-ASSIGNMENT:- Assignment of this order or any interest therein or any payment due or become due thereunder, without the written consent of the purchaser, shall be void.

(8) SET-OFF: - Purchaser shall be entitled at all time to set off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

(9) COMPLIANCE WITH LAWS: - Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

(10) PRODUCTS, METHODS, AND MANUFACTURING PROCESSES:- Any unpatented knowledge or information corresponding Seller's products, methods, or manufacturing processes which Seller may, Closet o Purchaser incident to the manufacture of the goods covered by this order shall, unless otherwise specifically agreed in writing be deemed to have been disclosed as a part of the consideration for this order, and Seller agrees not to assert any claim (other than a claim for patent infringement) against Purchaser by reason of Purchaser's use or alleged use thereof.

(11) WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES: - If Seller's work under the order involves operations by seller roan the premises of Purchaser or one of it's to customers. Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during to progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its Customer's negligence, as the case may be, shall indemnify Purchaser against all lost which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability Property Damage and Employee's Liability an Compensation insurance as will protect Purchaser from said risk's and from any claims under any applicable Workman's Compensation and Occupational Disease Acts.

(12) TERMINATION: - If Seller ceases, to conduct its operations in the normal course of business (including inability to meet its obligations as the mature) or if any proceeding under the bankruptcy or insolvency laws it brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller. Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed an subsequently delivered in accordance with terms of the order.

(13) QUANTITIES: - It is the Seller's responsibility to furnish the proper quantify called for on this order. Therefore, no variation in the quantities specified herein will be accepted as compliance with same except by prior written agreement. The purchaser reserves the right return excess shipment at Seller's expense.

(14) HOLD HARMLESS:- Seller agrees to defend, protect save harmless, the buyer, its subsidiaries, successors, assigns, customers and users of its products against and suit, damage, claim, demand, or expense, arising out of the actual or alleged infringement of any patent, trademark, trade name, copyright or other literary or artistic right by merchandise furnished hereunder, or arising out of death or injury to person or damage to property, by whomsoever suffered, claimed to have resulted from any alleged defect in such merchandise or from failure therefore to comply with specifications or with then express or implied warranties of Seller or arisen out of the alleged violation by such merchandise or in its manufacture or sale of any statute, ordinance or administrative, order, rule of regulation, provided we promptly notify you of any suit involving your product.

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Alejandro Ramirez Reynoso