

# BMW SLP S.A. de C.V.



## Purchase Order

Werk San Luis Potosí, Boulevard BMW 655 , C.P.79526  
Villa de Reyes, San Luis Potosi Mexico

**Company**  
TECNORAMPA, S.A. DE C.V.  
494 COL. EL SAUZ BAJO  
AUTOPISTA MEXICO-QUERETARO  
KM 175+  
76729 PEDRO ESCOBEDO  
MEXIKO

<b>PO No.:</b> F3977W6	<b>Amendment No.:</b>	<b>Supplier Number:</b> 99044810
<b>Order Date:</b> 03.12.2018	<b>Amendment Date:</b>	<b>Page:</b> 1/3
<b>Buyer:</b> Karen Tamez		<b>Department:</b> MN-MX-7
<b>Telephone:</b> +49-14441-305193	<b>Fax:</b> +49--	
<b>Email:</b> Karen.Tamez@bmw.com.mx		
<b>Requestor:</b> Jesus Guevara		<b>Department:</b> TN-338
<b>Phone:</b> +52-14441-939461	<b>Fax:</b>	
<b>Email:</b> jesus.guevara@bmw.com.mx		

**Order Description:**  
W.30\_Lifter\_for\_SpareParts\_Guns\_Grippers

**General Terms and Conditions:**

For this purchase order the "General Terms and Conditions for the Purchase of Goods and Services of BMW SLP S.A. de C.V. (Indirect Purchasing), May 2018", shall apply. The Terms and Conditions are available in the Partner Portal of BMW Group <https://b2b.bmw.com> -> Pruchasing Conditions -> Plants -> Plant San Luis Potosi Plant or will be sent to you by request.

**Payment Terms:**

Payment for goods supplied or services provided under the contract shall be made within 30 days. In the event that an invoice is submitted in the form of a credit note, the start of the payment period shall be the receipt of the goods at the place of use or the acceptance procedure for the service. In the event that the invoice does not take the form of a credit note, the start of the payment period shall be receipt of the goods at the place of use or the acceptance procedure for the service as well as the receipt of a correct, auditable invoice which meets the requirements of BMW.

**Terms of Supply:**

DDP-BMW SLP PLANT Delivered cleared by customs

**Company**  
BMW SLP S.A de C.V.  
A BMW Group Company

**Mailing address**  
BMW SLP S.A. de C.V.  
Boulevard BMW 655  
Parque Industrial  
Desarrollo Logistik II  
C.P. 79526 Villa de  
Reyes  
San Luis Potosi Mexico

**Tax domicile**  
RFC: BSL140625TX1  
Boulevard BMW 655  
Parque Industrial  
Desarrollo Logistik  
C.P. 79526 Villa de  
Reyes  
San Luis Potosi Mexico

**Internet**  
[www.bmwgroup-plant-sanluispotosi.com](http://www.bmwgroup-plant-sanluispotosi.com)

Item	Product ID	Quantity	UM	Price per PU	Currency	PU
1		1.000	PC	332,742.65	MXN	1 PC
<b>Description</b> Lifter for spare guns and grippers					<b>Net price item</b> 332,742.65 MXN	
<b>Delivery Date:</b> 01.03.2019						
Nego protocol signed 23.11.2018 DDP INCOTERM DELIVERY No cash in advance needed 30 days paymet terms						

**Total Net Price: 332,742.65 MXN**

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**Order Description:**  
W.30\_Lifter\_for\_SpareParts\_Guns\_Grippers

**Invoice Address:**

BMW SLP, S.A. DE C.V.  
Accounts Payable RFC: BSL140625TX1  
Boulevard BMW 655 Parque Industrial  
Desarrollo Logistik II  
79526 VILLA DE REYES, SAN LUIS  
POTOSÍ MEXICO

**Shipping Address:**

BMW SLP SA de CV  
Parque Industrial Desarrollo Logistik II  
TKB  
Boulevard BMW 655  
79526 VILLA DE REYES

**Company**  
BMW SLP S.A de C.V.  
A BMW Group Company

**Mailing address**  
BMW SLP S.A. de C.V.  
Boulevard BMW 655  
Parque Industrial  
Desarrollo Logistik II  
C.P. 79526 Villa de  
Reyes  
San Luis Potosi Mexico

**Tax domicile**  
RFC: BSL140625TX1  
Boulevard BMW 655  
Parque Industrial  
Desarrollo Logistik  
C.P. 79526 Villa de  
Reyes  
San Luis Potosi Mexico

**Internet**  
www.bmwgroup-plant-  
sanluispotosi.com

At legal requirements, all Mexican invoicing documents must be supplied in electronic form (e-invoicing) and must be uploaded to <http://bmw.ateb.com.mx>.

If you are not a Mexican supplier please send your invoices by mail to:  
[accountspayableSLP@bmw.com.mx](mailto:accountspayableSLP@bmw.com.mx).

Please enter the following information on your invoice, otherwise your invoice will be rejected:

- full name and address of the contractor and customer
- your tax or VAT registration number (f.e. RFC and CURP)
- Information about tax exemptions
- Serial, unique invoice number
- issuing / invoice date
- Time/ Date of delivery or service performance
- Usual name and description of the goods/ delivery / services
- Amount and Net Amount (itemised by tax rates)
- Tax rate, tax amount (itemised by tax rates)

Every payment reduction agreed in advance  
If not already reflected in the payment

BMW- specific invoicing instructions:

- Supplier number
- purchase order/contract/requisition number and item number (one invoice per number)
- reference number of the confirmation as delivery note (one invoice per number)

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- Name and department acronym of the requestor

Additional information is available in the BMW Group's partner portal at: <https://b2b.bmw.com>

If you do not respond to us writing within 14 days from receipt of this order it will be assumed that you agree fully with the order and all conditions. Otherwise please mark your suggestions on a copy of the original order documentation and send the copy back to the requestor, which is mentioned above. Please note the delivery address above.

This purchase order has been issued electronically and does not require manual signature.

\*\*\* End of order \*\*\*

**Company**  
BMW SLP S.A de C.V.  
A BMW Group Company

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