

ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. : ECO061122F78
 AV. RESTAURADORES OTE. 1001
 LOS ARCOS 37490
 Emitido en: Aguascalientes Aguascalientes, MÉXICO
 601 General de Ley Personas Morales

FOLIO FACTURA: AGS2928
 CERTIF. DIGITAL: 00001000000404150723
 FOLIO FISCAL: 41405891-E325-4308-8902-F480A703C02B
 FECHA EMISION: 29/diciembre/2018 15:45:53

Cliente	Entregar
(A165) FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV CARR A LA BASE AEREA 5850 Col. La Mora Del. Zapopan 45136 Zapopan Jalisco México RFC: FMA000705HF9 9107221	NO SURTIR SOLO PARA FIRMA SUST REM AGS141 AGS144 AGS146 SUC. FLEX AGUASCALIENTES BLVD. ZACATECASKM 905 COL. La Nogalera Jesús María Aguascalientes Almacén Surtido: 2 Almacén AGUASCALIENTES AGUASCALIENTES

Orden Compra: 305C90921				
Días Crédito	Representante	Su Vencimiento	Su Pedido	Revisión
90 días	ELIZABETH ADRIANA GUTIERREZ DELGADIL	29/03/2019	Pedido AGS3347	

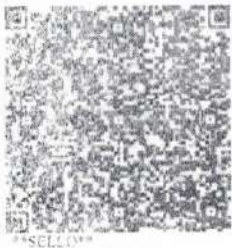
Cantidad	Unidad	Codigo	Descripción	Precio Unitario	Desc. (%)	Importe Total
24	CJ	C104	52151500 - VASO CONICO #104, CAJA (20 PAQ. DE 250 PZ. C/U)	\$374.00		\$8,976.00

Importe con Letra: Diez Mil Cuatrocientos Doce Pesos 16/100 M.N.

Forma de Pago: 03 Transferencia electrónica de fondos
 Método de Pago: PPD Pago en parcialidades o diferido
 Uso de CFDI: G01 Adquisición de mercancías
 Cuenta de Pago: 6081

28 5 3 9 3 2 2 4

SUBTOTAL : \$8,976.00
 DESCUENTO: \$0.00
 L.V.A. 16% (002): \$1,436.16
 TOTAL A PAG.: \$10,412.16



CERTIFICADO DIGITAL SAT:00001000000404150723
 CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION: j|_j|41405891-E325-4308-8902-F480A703C02B2018-12-29T15:46:02ZFLI081010EK2j|HoR92mKneV0K1PgBDJWtpP6f6eNcLdXN6:2hcVt5
 o8o7eryy-gO3VvnAWTaDmrN-WLqLzofRaP6C6J0gY-gZMfEgUR90f0l0s0aP1qIM98adawhdVYQ8yM0ubfRQ43J7F+qH3X02qPdA0PbP12zOO0gW5ew
 P6GRJRFjYINLU6QoGOTVh3y-7PZJj3eyyzjW03WZY26x8Ume4KagOH-EK547mDjKwX+of7hps-uaXUJ0Kwz6YpQu6YyjkE1806-3a3o5HecUMjRvL
 +N1B9vE4r/HISLn62CMT4XNR0aT:3GP0w5vxy1A1eWJ9vlgD8Tpd455C2A==0000100000040415072300
 SELLO DIGITAL EMISOR:HoR92mKneV0K1PgBDJWtpP6f6eNcLdXN6:2hcVt5GMS08o76ryy-gO3VvnAWTaDmrN-WLqLzofRaP6C6J0gY-gZMfEgUR90f0l0s0aP1qIM98adawhdVYQ8y
 M0ab0KQ43J7F+qH3X02qPdA0PbP12zOO0gW5ewzP6GRJRFjYINLU6QoGOTVh3y-7PZJj3eyyzjW03WZY26x8Ume4KagOH-EK547mDjKwX+of7hps-
 uaXUJ0Kwz6YpQu
 FECHA DE CERTIFICACION: 29/12/2018 03:46:02 p. m.
 SELLO DIGITAL SAT:G17f64egp90CRvFadWUZ3x8WdApDwS0e01wBrc5toSeFRaDY6esZdGP9h1juxIRfN1z6GHxKD3ZFn0G3GmuvAVBqphGTT3mNacDn7of.76r6i0VEVZ
 vyy3E0S6hXozw3QD6AAS7alzYlCv1YamTveTpeLWVSHNcXtdZd2XloRJMRA2wUrb667QjH5q6Jdencl3nVDWa50vtVYYusd.Sp46HRTXZ
 SsLaVVBIhMdlhmhKwX+eqgKHmcdykyx+C88Qt+ZKwQAZ39WSNNy3PpOZTIGDaZUFqHSiY6QAINoXsR5r0dHw6bE8SE-84FDXg=
 Este documento es una Representación Impresa de un CFDI

FECHA/HORA: 02-01-19 NOMBRE: Erika Cáncer Pérez FIRMA: [Signature] SELLO CLIENTE:

PAGARE No. 1/1 BUENO POR \$ \$10,412.16 EN LEÓN, GUANAJUATO A 29 De Diciembre De 2018
 Debo(mos) y pagare(mos) incondicionalmente por este pagaré a la orden de ECODELI COMERCIAL S.A. DE C.V. en Av. Restauradores Ote. No. 1001 int. 2
 Car. Los Arcos, León, Gto. el día _____ la cantidad de: _____
 Valor recibido a mi(nuestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1/1 y está sujeto a la condición, de que,
 si no pagarse a su vencimiento será exigible todos los que se sigan en número, además de los vencidos, desde la fecha de vencimiento de este
 documento hasta el día de su liquidación, causará intereses moratorios al tipo de 6% mensual, pagadero en esta ciudad juntamente con lo principal.

DEUDOR

Nombre: _____ Dirección: _____
 Colonia: _____ Población: _____
 (Acepto(mos) Firma(s) _____

Fátima Molina
RECIBO DE MATERIALES
 02 ENE. 2019
EDIFICIO "P" FLEX



BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
ZAPOPAN JALISCO MEXICO CP 45136
RFC: FMA-000705 HF9

PURCHASE ORDER

Original

ECODELI COMERCIAL SA DE CV
AV RESTAURADORES OTE 1001 INT 2
LEON 37490 GUANAJUATO
MEXICO

Delivery address
FLEXTRONICS MANUFACTURING AGUA
Boulevard a Zacatecas Km. 9.5
Jesus Maria 20900 AGUASCALIENT
MEXICO

Dear Valued Supplier,

this Purchase Order is expressly
 conditioned upon Flextronics standard
<http://www.flextronics.com/en/portals/0/tscs.pdf>

Jesus Maria , 29-10-19
 Buy-from BP : SP0003669
 Supp.Ord.No. : REF146679
 Our Order : **305G02999**
 Order Date : 28102019 17:07
 Buyer : MRO-GSS-Ram S
 Telephone :
 Fax :
 Ref. : adriana.duran
 REF146679

Pos	Seq.	Item	Price	Discount	Change Order Seq	Change Type	Change Reason
Quantity	Unit				Unit.	Tax	Line Total
							Del. Dt
							Week
10	0	FLX-FAC-JSV-N00018	374.00000				
	24.0000	EA	MXP		EA	8976.00	29-10-19 44
		Manufacturer:					
		Manuf.Part.No.:					

0043;004F;004E;004F;0020;0044;0045;0053;0045;0043;0048;0041;
 45;0020;004E;006F;002E;0031;0030;0034;0020;0028;0032;0030;00
 ;004E;0020;0032;0035;0030;0029;0043;0031;0030;0034;



BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
 CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
 ZAPOPAN JALISCO MEXICO CP 45136
 RFC: FMA-000705 HF9

305

PURCHASE ORDER

Page 2

Buy-from BP : SP0003669 Order: 305G02999 Purchase Office: P30501 Aguas Purchase Office FMA Date: 29-10-19

Pos Seq.	Item	Price	Discount	Change Order Seq	Change Type	Change Reason
Quantity	Unit			Unit.	Tax	Line Total
						Del. Dt
						Week

Goods	Discount	Costs	L.Pmt.	Surc	Tax	Total MXP
0.00	0.00	8976.00	0.00	0.00	0.00	8976.00

Delivery: Delivered Duty Paid
 Payment : Net 90 Days
 Please state our order and item number on all invoices.

***PLEASE NOTE: EVERY SHIPMENT MADE TO FLEXTRONICS AGUAS | Supplier shall notify Flextronics of component and/or |
 WILL REQUIRE CERTIFICATE OF COMPLIANCE DOCUMENTATION & (FAI | process changes to obtain approval prior implementation, |
 TEST REPORT IF AVAILABLE). FAILURE TO DO SO WILL RESULT | notification shall be communicated to the following address |
 IN YOUR SHIPMENT GOING ON HOLD AND PAYMENT DELAYED*** | pcn@flextronics.com |



**BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
ZAPOPAN JALISCO MEXICO CP 45136
RFC: FMA-000705 HF9**

305

PURCHASE ORDER

Page 4

STANDARD TERMS AND CONDITIONS OF PURCHASE

1. **REVOCATION AND EFFECT OF ORDER.** This purchase order ("Order") may be revoked at any time prior to Flex' receipt of written acceptance by Seller. This Order expressly limits acceptance to the terms of this Order and Flex hereby objects to any different or additional terms contained in any response to this Order. To the extent that this Order might be treated as an acceptance of Seller's prior offer, such acceptance is expressly made on condition of assent by Seller to the terms hereof, and the shipment of the products covered by this Order ("Goods") or work performed by Seller ("Services") shall constitute such assent. In addition to the other terms in this Order, this Order expressly includes all implied warranties and all of Flex' remedies set forth in the Uniform Commercial Code and similar laws in other countries. The terms of this Order are the sole and exclusive terms on which Flex agrees to be bound.
2. **DELIVERY.** Time is of the essence in this Order. Delivery of the Goods and performance of any Services shall be made pursuant to the schedule, via the carrier, and to the place specified on the face hereof unless changed by written instructions from Flex prior to shipment or performance. Seller shall promptly inform Flex of any anticipated delay in shipment or performance. Flex reserves the right to return, shipping charges collect, all Goods received more than three (3) business days in advance of the specified delivery date or after the specified delivery date. If this Order calls for delivery in installments and Seller fails to deliver an installment on the designated delivery date, Flex may decline to accept subsequent installments and terminate the balance of this Order.
3. **SHIPPING INSTRUCTIONS.** Unless otherwise specified on the face hereof, all Goods shall be packaged by Seller in suitable containers to permit safe transportation and handling. Each delivered container must be labeled and marked to identify contents without opening, and all boxes and packages must contain packing sheets listing contents. Flex's purchase order number, as well as Flex's part number(s), must appear on all shipping containers, packing sheets, delivery tickets, and bills of lading. All Goods shall be shipped on carriers certified compliant with C-TPAT (Customs-Trade Partnership Against Terrorism).
4. **TITLE AND RISK OF LOSS.** Unless otherwise specified on this Order, Goods shall be delivered DDP Flex's location designated on the face hereof (Incoterms 2010), at which time title and risk of loss on the Goods shall pass to Flex. If any of the ordered Goods are destroyed or materially damaged prior to the time risk of loss passes to Flex, Flex may cancel this Order as to the destroyed or materially damaged Goods or require the prompt delivery of substitute Goods of equal quantity and quality.
5. **PRICE AND PAYMENT.** The price to be paid by Flex for the Goods shall be that stated on the face hereof. Payment terms shall be net ninety (90) days from Flex' receipt of Goods or, if applicable, acceptance of Services unless otherwise specified on the face hereof. Seller shall submit invoices by either Electronic Data Interchange ("EDI") or Vendor Portal ("VPL"). Requirements can be found on the following website: <https://www.flex.com/supplier-information/e-commerce>. Seller invoices must list only one Flex item number and one Flex purchase order number, unless the invoices are for "maintenance, repair and operations" ("MRO") items or bin stocking programs. Unless otherwise specified on the face hereof, the price of the Goods includes all shipping charges, taxes, VAT, duties and packaging. Personal property taxes assessable upon the Goods prior to the receipt by Flex shall be borne by Seller.
6. **INSPECTION.** Flex shall have thirty (30) days from the date of receipt of the Goods for inspection and acceptance testing. Any Goods not rejected during that initial 30-day period shall be deemed accepted.
7. **WARRANTIES.** Seller warrants to Flex and its customers that it shall perform all Services hereunder in a competent and professional manner in accordance with the terms of this Order, industry accepted standards and all applicable laws and that the Goods shall be free of liens, new and unused, perform in accordance with all applicable specifications, including Seller's published specifications, and be free from defects in materials, workmanship and design for a period of two (2) years from Flex' receipt of such Goods. Seller further warrants it has the capability, experience, registrations, licenses, permits, and governmental approvals required to sell the Goods and perform the Services. Seller will perform the Services in a timely, efficient, professional and workmanlike manner in accordance with the applicable Order and to Flex' satisfaction. Services include all incidental services and tasks necessary to perform the Order and provide acceptable Services. All Services shall be deemed "works made for hire". To the extent any of the Services are not deemed "works made for hire" by operation of law, Seller hereby irrevocably assigns, transfers and conveys to Flex without further consideration all of its right, title and interest in such Services, including any related or accompanying documentation and any software or other goods necessary for the provisions of the Services, and all rights of patent, copyright, trade secret or other proprietary rights in such materials. Seller acknowledges that Flex shall have the right to obtain and hold in their own name the intellectual property rights in and to such Services and software. Without limiting Flex' right to pursue any applicable remedies, Goods not meeting this warranty may in particular be returned to Seller for credit or replacement at Seller's expense, and at Flex' option, and Services not meeting this warranty shall be re-performed or fees reimbursed, at Flex' option. Excessive Failure: Should Goods shipped in any ninety (90)-day period to Flex



**BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
ZAPOPAN JALISCO MEXICO CP 45136
RFC: FMA-000705 HF9**

305

PURCHASE ORDER

Page 5

or should all Goods cumulatively received by Flex experience a failure rate of the lesser of any defective-part-per-million specified in the Order or more than zero point three per cent (0.3% = 3000 DPPM's) from the same defect or more than zero point five percent (0.5% = 5000 DPPM's) from cumulative defects, Seller shall prepare a plan for diagnosing and addressing the problem and will be responsible for all costs incurred by Flex and its customers in rectifying such failures, including, without limitation, for engineering changes, testing and field-recovery costs, as well as for all damages.

8. **ITEMS FURNISHED BY FLEX.** Unless otherwise specified by Flex in writing, all designs, tools, patterns, drawings, data, materials, and equipment supplied to Seller or paid for by Flex shall remain the property of Flex, shall be used only for making the Goods or performing the Services for Flex, shall be insured by Seller at replacement value, and shall be returned to Flex in good condition upon completion of this Order. Seller assumes all responsibility for the accuracy of tooling used in the production of the Goods or performance of Services, whether such tooling is fabricated by Seller or furnished by Flex.

9. **INDEMNITY.** Seller agrees to indemnify, defend and hold Flex and its customers harmless from and against any and all claims, actions, losses, expenses, damages, penalties, fines, liabilities and settlements arising from any actual, alleged or threatened third-party claims relating to (a) any infringement, misappropriation or violation on the part of Seller's Goods or Services of any third party's patent, copyright, trade secret, mask work, trademark, trademark rights or any other intellectual property right, (b) personal injury or property damage caused by the Goods or Services, (c) defects in the Goods or Services which amount to a breach of Seller's warranties in Section 7 or 15; (d) breach of Section 16, or (e) as a result of any negligent or reckless act or willful misconduct of the Seller.

10. **CHANGES.** Flex may, by purchase order amendment issued to Seller, change (a) the method of shipment or packing, (b) the drawings, designs, or specifications, (c) the place of delivery, or (d) the shipment date. Seller shall promptly inform Flex of any modifications to the delivery schedule necessitated by the changes. If any Goods are designated non-cancelable/non-returnable ("NCNR"), Flex may reschedule the delivery of any NCNR Goods at any time up to the time of shipment for a period of up to ninety (90) days beyond the delivery date, and Flex shall not have any liability for any costs associated with such rescheduling. Within three (3) days from receipt of a purchase order amendment, Seller shall notify Flex in writing of any increase or decrease in the cost of performance caused by a purchase order amendment and provide supporting documentation. Flex shall make an equitable adjustment in the Order to reflect valid cost variances due to the changes requested by Flex. Seller shall advise Flex in writing of any foreseeable part shortages, and shall advise Flex not less than one (1) year in advance of any changes that might affect Seller's ability to accept Flex' purchase orders

11. **TERMINATION AND REMEDIES.** Flex may terminate this Order in whole or in part at any time by written notice to Seller, even Orders in which Goods are designated as NCNR. Seller will thereupon immediately (a) stop work on the cancelled Goods or Services; (b) notify its subcontractors to do likewise; (c) cancel orders for components for the cancelled Goods or Services; (d) return unneeded components for cancelled Goods to their suppliers or divert such components to jobs for other customers; and (e) otherwise mitigate all non-returnable, unneeded components for cancelled Goods or Services. Seller shall not be entitled to compensation for cancelled Goods. Except for termination due to default or delay of Seller, Seller shall be entitled to commercially reasonable compensation for NCNR Goods on hand at the termination date as follows: Flex will purchase (a) finished Goods at the Order price, (b) work-in-process Goods at a reasonable pro-rata percentage of the finished Goods Order price and (c) custom components for the cancelled Goods, which Seller properly ordered and was not able to cancel, return, or otherwise mitigate using diligent efforts within ninety (90) days after cancellation, at Seller's cost for such custom components. The total compensation paid by Flex for such cancellation shall not exceed the price on the Order for the cancelled Goods. In the event that Flex breaches its obligations under this Order, and fails to cure within a commercially reasonable time after receiving written notice of such default, Seller's sole and exclusive remedy shall be to receive direct damages for the Goods in question as if such Goods were cancelled, computed in the manner set forth in the fourth sentence of this section. In no event shall Seller be entitled to indirect, incidental, consequential, special, or punitive damages or loss of profit, for Flex's breach of the terms and conditions of this Order, or for any other act or omission occurring as a result of Flex' breach of its performance obligations under this Order.

12. **WAIVER.** No claim or right arising out of the breach of this Order by Seller can be discharged by a waiver of the claim or right by Flex unless the waiver is supported by consideration and is in writing signed by Flex.

13. **ASSIGNMENT.** Seller shall not assign its rights or obligations under this Order without the advance written consent of Flex. Flex may assign its rights under this Order to a subsidiary or affiliate upon written notice to Seller.

14. **CONFIDENTIALITY.** Neither party shall, without first obtaining the other's written permission, advertise, publish, or disclose the terms, details, pricing or specifications of this Order, the amount of revenue generated or to be generated from this Order, nor will either party communicate the fact that Seller has furnished or has contracted to furnish Flex with the Goods or Services. Both parties agree to maintain in confidence those materials and information either has designated as being confidential or



**BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
ZAPOPAN JALISCO MEXICO CP 45136
RFC: FMA-000705 HF9**

305

PURCHASE ORDER

Page 6

proprietary information.

15. **QUALITY REQUIREMENTS.** Seller shall comply, and shall cause all Goods and Services to comply, with all applicable quality requirements set forth at <http://www.Flex.com/supplier-information/supplier-quality>, which are incorporated into this Order.

16. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable laws concerning the materials content and the manufacture and distribution of Goods and performance of Services, and shall ensure that its activities in performance of this Order in connection with this Order shall not cause Flex to be in violation of any laws, including without limitation applicable import or export laws, packaging regulations including the ISPM 15 "Requirements of Wood Packaging Materials", social responsibility code of conduct requirements (including, upon request, submission of compliance proof to the EICC requirement through either submission of a self-assessment questionnaire administered by either a 3rd party affiliated with the EICC organization or Flex), and any applicable supply chain security guidelines of the countries in which Flex conducts business.

U.S. Government Contracting: Where the Goods or Services being procured from Seller are in support of a U.S. government contract or end-customer, the supplemental terms and condition at <https://www.Flex.com/supplier-information> shall apply to this Order.

Social Responsibility: Seller agrees to comply with the Electronic Industry Code of Conduct ("EICC") found at: <http://www.eiccoalition.org/>

Anti-Terrorism Security Measures: Seller warrants it is in compliance with and will cause each of its subcontractors and suppliers to comply with (1) all applicable laws relating to anti-terrorism security measures and (2) all Supply Chain Security guidelines as defined by the importing country, including but not limited to: C-TPAT (Customs-Trade Partnership Against Terrorism) as published by the United States, the STP (Secure Trade Program) as published by Singapore, and the AEO (Authorized Economic Operator) as published by the European Union. Supplier warrants that all eligible locations shipping to Flex are registered to all applicable Known Shipper programs.

Anti-Corruption Measures: Seller warrants that in supplying any Goods and performing any work under this Order, Seller, its affiliates and agents have not and will not pay, offer or promise to pay, or authorize the payment, directly or indirectly, of any money or anything of value to any government official, government employee, political party or candidate for political office for the purpose of influencing any act or decision of such person or of the government to obtain or retain business, or direct business to any person or business. Seller further warrants it, its affiliates and its agents have not and will not pay, offer or promise to pay, or authorize the payment directly or indirectly, of any money or anything of value to any employee of Flex to obtain or retain business.

Seller agrees to report any suspected violation of the EICC Code of Conduct to Flex at: <http://www.ethicspoint.com>.

17. **DISPUTE RESOLUTION.** Any dispute arising out of or relating to this Order shall be settled by binding arbitration under the applicable rules and procedures of the arbitration bodies listed as follows. This clause shall not preclude parties from seeking provisional remedies from a court of appropriate jurisdiction. For any Flex buying entity incorporated in the Americas, California laws apply, excluding those portions relating to conflicts of laws. Disputes will be settled before JAMS ("JAMS"), with the mandatory site for arbitration in San Jose, California. For any Flex buying entity incorporated in China, the laws of the People's Republic of China apply and disputes will be settled before the China International Economic and Trade Arbitration Commission ("CIETAC"), with the mandatory site for arbitration in Beijing. For any Flex buying entity incorporated in North Asia (excluding China), the laws of the Special Administrative Region of Hong Kong apply and disputes will be settled before the Hong Kong International Arbitration Centre ("HKIAC"), with the mandatory site for arbitration in Hong Kong. For any Flex buying entity incorporated in South Asia or South East Asia, Singapore laws apply and disputes will be settled before the Singapore International Arbitration Centre ("SIAC"), with the mandatory site for arbitration in Singapore. For any Flex buying entity incorporated in the Europe, Middle East, and Africa (EMEA) regions, the laws of Austria apply, excluding those portions relating to conflicts of laws, and all disputes arising out of or in connection with the Order shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by three arbitrators appointed in accordance with the said Rules, with the mandatory site for arbitration in Vienna, Austria. The United National Convention on Contracts for the International Sale of Goods shall not apply. To the extent that a court of competent jurisdiction or arbitral panel reasonably determines that a local law must apply (notwithstanding the express choices of law described in this Section 17), the parties agree and acknowledge that the application of such local law shall be limited in scope and narrowly tailored to apply in a limited context, and that thereafter all disputes shall be otherwise governed by this Section 17 as well as by the express arbitration provisions set forth herein. The language of arbitration shall in all cases be English. The parties hereby knowingly and voluntarily, and having had an opportunity to consult with counsel, waive all rights to trial by jury.

18. **INTENDED BENEFICIARIES.** Seller agrees that Flex customers are intended "creditor" beneficiaries of Sections 7 9, 15, and 16.

19. **INTERPRETATION.** As a result of accepting Flex' Order, Seller acknowledges that this Order, including the provisions on its



**BILL TO: FLEXTRONICS MANUFACTURING AGUASCALIENTES SA DE CV
CARRETERA BASE AEREA 5850 INT 23 COLONIA LA MORA
ZAPOPAN JALISCO MEXICO CP 45136
RFC: FMA-000705 HF9**

305

PURCHASE ORDER

Page 7

face, contains the entire agreement between the parties concerning the purchase and sale of the Goods or provision of Services, or both, as applicable, unless the parties have otherwise negotiated and executed an overriding agreement, in which case the terms in such agreement shall take precedence. Except to the extent Flex has relied upon statements and writings of Seller and Seller's agents in connection with this Order, there are no oral understandings, representations, or agreements relative to this Order which are not fully expressed herein. Seller warrants that Seller is familiar with and agrees to be bound by this Order and all supplier quality requirements, which may be found on the following website:

<http://www.Flex.com/supplier-information/supplier-quality>.

Flex requires high ethical standards from employees and suppliers. Report suspected violations to the Flex Ethics Hotline:

<http://www.ethicspoint.com>

Standard Terms and Conditions of Purchase

Rev.: 0

SUPPLEMENTAL FLEXTRONICS AGUASCALIENTES SHIPPING INSTRUCTIONS: The seller from limited life time items must identify each package with Manufacturing Date mm/dd/yy on the ID label.