ECODELI COMERCIAL S.A. DE C.V. R.F.C.: ECO961122F78 AV RESTAURADORES OTE, 1001 LOS ARCOS 37490

Emitido en: Tlaquepaque Jalisco, MEXICO

FOLIO FACTURA: GDL15589

CERTIF. DIGITAL: 0000100000404150723 FOLIO FISCAL: 133080E3-A693-4C0E-BD8A-74C46EF8FCEB

| 601 General de Ley Personas Morales | FECHA EN | FECHA EMISION: | | | |
|---|--|---|---|--|--|
| Cliente (WGDL142) JABIL CIRCUIT DE MEXICO S DE RL DE CV AV VALDEPEÑAS 1993 Col. Lomas de Zapopan Del. Zapopan 45130 Jalisco México RFC: JCM9701315Q6 3819130 | | Almacen Surtió: 7 Almacen GUADALAJARA GDL-ZAP-SUR | | | |
| | Orden Compra: C-10000206355 | | | | |
| Dias Crédito Representante 30 Dias LUIS MANUEL ORTIZ MAGALLON | Su Vencimiento | Su Pedido Pedido GDL16661 | Revisi | ón | |
| Cantidad Unidad Codigo | Descripción | | Unitario Desc. (%) | Importe Total | |
| | PUESTO NEUTRALIZADOR DE AROM O MICROBURST 3000 AROMA CITRIC | IA | \$152.20 | \$2,283.00 | |
| Importe con Letra: Dos Mil Seiscientos Cuarenta y Ocho Pesos 28/100 M Forma de Pago: 99 Por Definir Método de Pago: PPD Pago en parcialidades o diférido Uso de CFDI: G03 Gastos en General Cuenta de Pago: | LN | | SUBTOTAL: DESCUENTO: I.V.A. 16% (002): TOTAL A PAG.: | \$2,283.00 \$0,00 \$365.28 \$2,648.28 | |
| Inglass Uqunvi Li Tqn Mizit Ill Mai Qobilla Cic. 1 | ITO DE DE-BDBA-74C46EFNFCEBJ2019-01-30T18:26-552/ELJ0 Tapyt.bZ2o VSo7ADQxxxxtMCM+JDxFc0tUpin+AMHQ vvW8qRc8cuRSkn+Dv+SY zzHLLbHHLsCvq1(cPZe8) Q2Q208fmR1VpinYxkU/ADmAAK8fng=7000010000000 qRhTi4xG3WZ-4Tm8ExyzOvRsRA0aKvNKXRplczs7qp ZzaTCLwWQr1gdsu5Uqunv1zTqyMzR1BMaiQhzhE6C3 (do.26-55 p. m. YLLXiRSDiKanvEDq9ObykaPrGUW74D014189GosPYt 3yajhDxkpTwbQ58278U3yX4Zfq1Vvv+b1QxN2V0EF2 ZFS5UIC mi2388H4RTXMthbschbxF1097acv2kMz | qi SkinbM [PhZ+W9d0]Wjimnrvk SRRi riwols5YYB2xpDeqRD/BCsCUiCycerr 03498740j] NwRHAmoXOY4dna 3EqPCw TapyLb cev 3W8qRc8euRSkn+Dv+SYzxHLLbL JQDHQSbqxUivpo+jmDDRE INxPIAK | U4malbdir/ZLaTCLwWQr H3NEL3MQXXk99i ZZoV3rADQxzxotMCM+JDcFeliUpht+A HHLLsCtqTiCPZo8Ynv | | |
| PAGARE No. 1/1 BUENO POR \$ \$2,648.28 ENLEON, GUANAJU Debe(mos) y pagare(mos) incondicionalmente por este pagaré a la Col. Los Arcos, León, Gto. el día Valor recibido a mi(nuestra) entera satisfacción. Este pagaré forma al no pagarse a su vencimiento será exigible todos los que se sigar documento hasta el día de su llovidación. Consenti interceramiento | orden de ECODELI COMERCIAL S.A. DE (la cantidad de: parte de una serie numerada del 1/1 y está n en número, además de los vencidos, desd | C V en Av. Restauradores Ote sujeto a la condicion, de que, e la fecha de vencimiento de | ecte | | |
| documento hasta el día de su liquidación, causará intereses morate Nombre: Colonia: Acepto(mos) Firma(s) | | ta ciudad juntamente con lo p | rincipal. | | |



Jabil Circuit de Mexico S de RL de CV **PURCHASE ORDER**

ECODELI COMERCIAL, S.A. DE C.V.

Master Vendor: 0010008829

AV RESTAURADORES OTE 1001 INT 2

COL LOS ARCOS LEÓN, GTO 37490

Attn: Cristina Alaniz

cobranza.gdl@ecodeli.com Phone: +52 333 6945512

-Ship To-

Jabil Circuit de Mexico S de RL de CV

02RI

Jobil Circuit do M vico

PO NUMBER

C-10000667788

DATE 04/24/20

PAYMENT TERMS

SHIPPING TERMS

CURRENCY

CONTRACT

CONTACT

MXN

Antonio Sandoval

STD 45 Days NET

Antonio Sandoval@jabil.com

Bill To-

Jabil Circuit de Mexico S de RL de CV

Avenida Valdepenas 1993

| Jabil Circuit de M xico | Zapopan, JAL 45130 |
|----------------------------------|--------------------|
| S.de R.L. de C.V. | Attn: |
| | |
| Av. Valdepe as 1993 | |
| Col Lomas de Zapopan | |
| | |
| Zapopan, Jalisco | |
| Jalisco, JAL 45130 | |
| MX01-02RI | |
| Attn: ++52 333 819 1300 ext 4511 | |
| | |
| | |
| | |
| | |
| | |
| ADII DIIVED C. 1 | |
| ABIL BUYER: Carlos Aceves | |
| | |

| Line | Description | Need By | Qty | Unit | Price | Total |
|------|--|----------|-----|------|--------|----------|
| | Repuesto neutralizador de olores 3000 disparos, rompe y elimina malos olores, distribuye y seco y fino rocio para un largo y duradero aroma. | 04/22/20 | 20 | Each | 152.20 | 3,044.00 |

Asset Tags:

Inco Terms | Incoterm Locations: EXW LEON

Chart of Account:0401 Expense HTS Code: G03 General Expense

20 Units

3,044.00 MXN

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