

Valle Real
JAL
Mexico

Contact Number:
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Orden de compra

No: 125928

Fecha:05/03/2025

Proveedor:
XTIN FIRE S.A DE C.V
;2850 XTIN FIRE S.A DE C.V
JAL 44130
Mexico
Contact Number:

Total: \$10,602.17

Tax/VAT Number		Fecha límite de recepción:		Términos	
XFI130313244					
Line Ref	Description	Amount	VAT/GST/SST	Tax Amount	Gross Amount
1	Suministro de 33 detectores de humo, 2 humo sintetico y 3 detectores de gas A1 Biitwo	\$9,139.80	16 %	\$1,462.37	\$10,602.17
Amount (Total)					\$9,139.80
Tax Amount (Total)					\$1,462.37
Gross Amount (Total)					\$10,602.17

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS HEREOF: -

The seller or contractor hereunder (the "Seller") hereby agrees, represents warrants and undertakes that:

1. (A) in the case the Seller is providing goods ("Goods"), the Goods shall be (a) of the quality and specifications stated therein, (b) free from all defects in design workmanship and materials, (c) free from all liens and encumbrances, and (d) of merchantable quality (B) in the case the Seller is providing services ("Services"), the Services shall be (a) performed by the Seller to an appropriate standard and quality in line with the Buyer's specifications and timetable and (b) performed diligently with reasonable care and skill by the Seller;
2. Payment for the Goods shall not constitute acceptance thereof. The Goods shall be received subject to the Buyer's inspection and rejection. Defective Goods or Goods not in accordance with Buyer's specifications will be held for the Seller's instructions and at the Seller's risk and expense. If instructions are not received within fifteen (15) days after notice of rejection, the Goods will be returned at the Seller's expense. No Goods returned as defective shall be replaced without the Buyer's written permission.
3. Performance of the Services by the Seller shall not constitute acceptance thereof and the Buyer may withhold payment in respect of defective Services.

The statutory rights of the Buyer are not affected