

**ORDER NO. 5500555354**

Issued on miércoles, noviembre 5, 2025 CST

Created on miércoles, noviembre 5, 2025 CST by Diana DI346660 on behalf of Sandra alejandra SA20548627

SUPPLIER:

XTIN FIRE SA DE CV
av de la Paz 2527
Guadalajara Jalisco, 44130
Mexico
Phone: +52 3336301313
Fax: +52 1-

TOTAL AMOUNT**\$24,766.00MXN****STORAGE LOCATION (SHIP TO):**

Wipro Technologies S.A DE C. V, Tlaquepaque / Me
Wipro Technologies, S.A. De C.V.,P Av. Cristóbal
Colón 6013, Modulo 04, Nave 02, Parque Industrial
Tec Col Santa María Tequepexpan, Tlaquepaque
, MX 45600
Mexico

Asset Class:

BILL TO (PLANT):

Wipro Technologies S.A DE C. V
P-11, Av. Insurgentes Sur 1271, Extremadura
Insurgentes, Ciudad de México, CDMX, México
Mexico
Mexico, MX 03740
Mexico

Payment Terms: Net 60 days from receipt of in
Validity Start Date: sábado, 1 noviembre, 2025 GMT
Validity End Date: domingo, 30 noviembre, 2025 GMT
Payment Milestone:
Payment Cycle:
Migration Reference PO:
IsLease: No
Migration PO Ordered Date:
Deal Id:

OEM/Brand Name:

ID: SERVICES
Name: SERVICES
Is savings applicable: No

Justification:

ID: 17
Name: OEM vendor
IncoTerms: Door Delivery
VendorCode: 0002042411

Buyer Tax ID: WTE070612QC5
Requester: Sandra alejandra SA20548627
PR No.: PR838126
Service Start Date: sábado, 1 noviembre, 2025 GMT
Service End Date: domingo, 30 noviembre, 2025 GMT
ID: 998313
Material Code:
Reference Address for ShipTo:
Sales Order / Contract No.:
Sales Order / Contract Item No.: 0
ZSWC(Social Welfar Chgs %):
Country:
Is Blocked:
Original Delivery Date:

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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1	INTERNAL CIVIL PROTECTION PROGRAM FOR THE ...	1	jueves, each noviembre 27, 2025 CST	\$21,350.00MXN	\$21,350.00MXN	\$3,416.00MXN	\$24,766.00MXN
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Full Description: INTERNAL CIVIL PROTECTION PROGRAM FOR THE MUNICIPALITY OF TLAQUEPAQUE, JALISCO

- INTERNAL UNIT OPERATIONAL PLAN
- CONTINGENCY PLAN
- CONTINUITY OF OPERATIONS PLAN

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
AA	IVA	16.0%	\$3,416.00MXN	\$3,416.00MXN

Req. Line No.: 1

TOTAL AMOUNT
\$24,766.00MXN

TERMS AND CONDITIONS OF PURCHASE

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
4. Payment will be effected by Wipro only upon receipt and acceptance of the materials/services specified in the Purchase Order Wipro will not be liable and shall have no obligation to make payment, if invoices are submitted beyond ninety days from the date on which Wipro accepted the services/product. For sake of clarity, If any invoice is submitted beyond ninety days from the date on which Wipro accepted the services/product, such invoices shall be rejected by Wipro and Wipro shall have no obligation to make such payment. Payment terms will be the terms agreed upon on the Purchase order, Payment is subject to the deduction as per applicable withholding tax. Wipro shall issue a Certificate for the Tax Deducted at Source (TDS) to enable Seller to claim tax exemption.
5. Supplier agrees not to transfer to Wipro or its affiliates any item that may be subject to the export control laws and regulations of the United States, Canada, or other applicable jurisdiction without Wipro's prior written consent. Supplier shall notify Wipro of the specific export control classifications of these items (e.g., ECCN). It shall be the responsibility of Supplier to obtain, prior to any transfer or disclosure to Wipro, all export authorizations and licenses required for their transmission and for the use of these items by Wipro and its affiliates or their own customers or subcontractors or any other end user specified to the Supplier by Wipro, including Wipro's Customer. Supplier shall notify Wipro of the scope of these export authorizations or licenses and any associated restrictions. Failure to comply may be deemed a material breach and shall subject Supplier to termination.
6. Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
7. Visit <https://support.ariba.com/item/view/189376> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
8. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
9. For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com