



## ORDER NO. 5500556776

Issued on miércoles, noviembre 12, 2025 CST

Created on miércoles, noviembre 12, 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

\$33,519.36MXN

### 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 Tequexpan, 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:

Validity End Date:

Payment Milestone:

Payment Cycle:

Migration Reference PO:

Is Lease: 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.: PR841403

ID: 84818049

Material Code:

Reference Address for ShipTo:

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0

ZSWC(Social Welfare Chgs %):

Country:

Is Blocked:

Original Delivery Date:

### LINE ITEM DETAILS (4 LINE ITEMS )

| NO. | DESCRIPTION                             | PART<br>NUMBER | QTY        | NEED-BY<br>DATE                          | UNIT PRICE  | DISCOUNT | NET AMOUNT    | CHARGES | TAXES         | AMOUNT        |
|-----|---|----------------|------------|--|-------------|----------|---------------|---------|---------------|---------------|
| 1   | Refill of a 5 lb CO2 fire extinguisher. |                | 37<br>each | domingo,<br>noviembre<br>30, 2025<br>CST | \$180.00MXN |          | \$6,660.00MXN |         | \$1,065.60MXN | \$7,725.60MXN |

Full Description: Refill of a 5 lb CO2 fire extinguisher.

| TAX CODE | TAXES | RATE  | TAX AMOUNT    | AMOUNT        |
|----------|-------|-------|---------------|---------------|
| BU       | IVA   | 16.0% | \$1,065.60MXN | \$1,065.60MXN |

Req. Line No.: 1

| NO. | DESCRIPTION                                     | PART<br>NUMBER | QTY        | NEED-BY<br>DATE                          | UNIT PRICE  | DISCOUNT | NET AMOUNT     | CHARGES | TAXES         | AMOUNT         |
|-----|---|----------------|------------|--|-------------|----------|----------------|---------|---------------|----------------|
| 2   | Refill of a 4.5 kg fire extinguisher filled ... |                | 40<br>each | domingo,<br>noviembre<br>30, 2025<br>CST | \$267.75MXN |          | \$10,710.00MXN |         | \$1,713.60MXN | \$12,423.60MXN |

Full Description: Refill of a 4.5 kg fire extinguisher filled with ABC dry chemical powder.

| TAX CODE | TAXES | RATE  | TAX AMOUNT    | AMOUNT        |
|----------|-------|-------|---------------|---------------|
| BU       | IVA   | 16.0% | \$1,713.60MXN | \$1,713.60MXN |

Req. Line No.: 2

| NO. | DESCRIPTION                                      | PART<br>NUMBER | QTY        | NEED-BY<br>DATE                          | UNIT PRICE  | DISCOUNT | NET AMOUNT    | CHARGES | TAXES         | AMOUNT         |
|-----|--|----------------|------------|--|-------------|----------|---------------|---------|---------------|----------------|
| 3   | High-pressure hydrostatic test of a 5 lb CO2 ... |                | 37<br>each | domingo,<br>noviembre<br>30, 2025<br>CST | \$238.00MXN |          | \$8,806.00MXN |         | \$1,408.96MXN | \$10,214.96MXN |

Full Description: High-pressure hydrostatic test of a 5 lb CO2 fire extinguisher.

| TAX CODE | TAXES | RATE  | TAX AMOUNT    | AMOUNT        |
|----------|-------|-------|---------------|---------------|
| BU       | IVA   | 16.0% | \$1,408.96MXN | \$1,408.96MXN |

Req. Line No.: 3

| NO. | DESCRIPTION                           | PART<br>NUMBER | QTY        | NEED-BY<br>DATE                          | UNIT<br>PRICE | DISCOUNT | NET AMOUNT    | CHARGES | TAXES       | AMOUNT        |
|-----|---------------------------------------|----------------|------------|--|---------------|----------|---------------|---------|-------------|---------------|
| 4   | Hydrostatic test of a 4.5 kg fire ... |                | 40<br>each | domingo,<br>noviembre<br>30, 2025<br>CST | \$68.00MXN    |          | \$2,720.00MXN |         | \$435.20MXN | \$3,155.20MXN |

Full Description: Hydrostatic test of a 4.5 kg fire extinguisher filled with ABC dry chemical powder.

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-------|------|------------|--------|
|          |       |      |            |        |

|    |     |       |             |             |
|----|-----|-------|-------------|-------------|
| BU | IVA | 16.0% | \$435.20MXN | \$435.20MXN |
|----|-----|-------|-------------|-------------|

Req. Line No.: 4

**TOTAL AMOUNT**  
**\$33,519.36MXN**

## 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](mailto:europesupport.cpo@wipro.com); (b) LATAM – [latamsupport.cpo@wipro.com](mailto:latamsupport.cpo@wipro.com); (c) North America – [nasupport.cpo@wipro.com](mailto:nasupport.cpo@wipro.com); (d) Other regions – [vendorhelpdesk.wipro@wipro.com](mailto:vendorhelpdesk.wipro@wipro.com)