

Send invoice to email:

AP_MX@vitesco.com

Mexican suppliers:

Subir facturas en formato XML al portal Ediwin:

<https://webportal.edicomgroup.com/suppliers/vitesco/>

Bill To:

Vitesco Technologies Mexico,
S. de R.L. de C.V.
Calle Av. Mineral de Valenciana 645-A
Parque Industrial Santa Fe IV
36275 Silao de la Victoria, GTO

Vendor Address

Xtin Fire Sa de Cv
La Paz 2527
44130 Guadalajara, JAL
Contact:

Ship To:

Company
Vitesco Technologies Mexico
Av. Ramón Corona 705-A
45645 Tlajomulco de Zúñiga, JAL
Plant 2914

Purchase Order

Information

PO Number 301706832
Date 26.11.2024
Currency MXN
Payment Terms 30 days after inv-date e. o. m
Buyer/Phone Claudia Valdes / +52556828936
Buyer E-mail claudia.mayela.valdes.maldonado@vitesco.com
Delivery Date 30.12.2024
Incoterms DAP Delivered at Place
Print Date 26.11.2024
ERS: No
Assigned vendor no: 9145205
Vendor Fax:
Email Address:
facturacion2@grupoxtinfire.com

Page 1 of 2

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	<p>Seller agrees to adhere to Business Partner Code of Conduct located at https://vitesco-technologies.com/en/Home/Footer/FooterRight/Supplier or its own Code of Conduct that Vitesco Technologies has explicitly approved in writing as a reasonable equivalent of Business Partner Code of Conduct.</p> <p>PAYMENT INFORMATION: Please access the AP Portal to review your invoice status, payment details and accounts payable contact information at: https://vendorportal.vitesco-technologies.services/</p> <p>All requests to change General Data for your company such as Legal Entity Name, Address, Contact Information, and Bank Details (including letter head), must be sent to your Accounts Payable Analyst. Account Statements must be sent periodically to the Accounts Payable Analyst to keep your account current. The Purchase Order Number must appear on invoices. Invoices not containing the Purchase Order Number will be rejected for payment.</p>				
0010	<p>Señalamiento especial de equipo de respi</p> <p>Requestor: UIV21751 Requisition #: 3320142316 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	1	EA	99.00	99.00
0020	<p>Señalamiento especial de equipo de respi</p> <p>Requestor: UIV21751 Requisition #: 3320142316 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	4	EA	99.00	396.00
0030	<p>Señalamiento especial de kit anti derram</p>	4	EA	99.00	396.00

Seller agrees that commencement of performance under this Order constitutes Seller's acceptance of and agreement to comply with the Vitesco Technologies Purchase Order Terms and Conditions (the "Terms"). Seller agrees all invoices, packing slips and shipments will be marked with Buyer's part number and Order number.

The Terms are located at: <https://vitesco-technologies.com/en/Home/Footer/FooterRight/Supplier>

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PO Number 301706832
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Currency MXN
Payment Terms 30 days after inv-date e. o. m
Buyer/Phone Claudia Valdes / +52556828936
Buyer E-mail claudia.mayela.valdes.maldonado@vitesco.com
Delivery Date 30.12.2024
Incoterms DAP Delivered at Place
Print Date 26.11.2024
ERS: No
Assigned vendor no: 9145205
Vendor Fax:
Email Address:
facturacion2@grupoxtinfire.com

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0040	<p>Requestor: UIV21751 Requisition #: 3320142316 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p> <p>Poste de tráfico. de 120 cms con 2 refle</p> <p>Requestor: UIV21751 Requisition #: 3320142316 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	3	EA	496.00	1,488.00
				Subtotal	2,379.00
				Tax	380.64
				Total	2,759.64

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