

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** 301707042  
**Date** 22.04.2025  
**Currency** MXN  
**Payment Terms** 30 days after inv-date e. o. m  
**Buyer/Phone** Samara Tirado / 523319341182  
**Buyer E-mail** samara.tirado.hernandez@vitesco.com  
**Delivery Date** 21.05.2025  
**Incoterms** DAP Delivered at Place  
**Print Date** 22.04.2025  
**ERS:** No  
**Assigned vendor no:** 9145205  
**Vendor Fax:**  
**Email Address:**  
facturacion2@grupoxtinfire.com

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
	<p>Seller agrees to adhere to Business Partner Code of Conduct located at <a href="https://vitesco-technologies.com/en/Home/Footer/FooterRight/Supplier">https://vitesco-technologies.com/en/Home/Footer/FooterRight/Supplier</a> 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: <a href="https://vendorportal.vitesco-technologies.services/">https://vendorportal.vitesco-technologies.services/</a></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>Curso Bloqueo y Etiquetado</p> <p>Requestor: UIV21751 Requisition #: 3320169732 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	1	EA	6,900.00	6,900.00
0020	<p>Curso de inspeccion de instalaciones ele</p> <p>Requestor: UIV21751 Requisition #: 3320169732 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	1	EA	6,900.00	6,900.00
0030	<p>Trabajos en alturas (Maximo 15 personas)</p>	1	EA	6,900.00	6,900.00

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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**Email Address:**  
facturacion2@grupoxtinfire.com

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
0040	<p>Requestor: UIV21751 Requisition #: 3320169732 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p> <p>Capacitacion corte y soldadura (maximo 1</p> <p>Requestor: UIV21751 Requisition #: 3320169732 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	1	EA	6,900.00	6,900.00
				<b>Subtotal</b>	<b>27,600.00</b>
				<b>Tax</b>	<b>4,416.00</b>
				<b>Total</b>	<b>32,016.00</b>

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