

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:

Schaeffler Motion 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 301707347

Date 08.10.2025

Currency MXN

Payment Terms 30 days after inv-date e. o. m

Buyer/Phone Marlin López /

Buyer E-mail marlin.berenice.lopez.alvarez@vitesco.com

Delivery Date 09.11.2025

Incoterms DAP Delivered at Place

Print Date 08.10.2025

ERS: No

Assigned vendor no: 9145205

Vendor Fax:

Email Address:

facturacion2@grupoxtinfire.com

Page 1 of 3

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	<p>By accepting the order, the supplier acknowledges the values of the Schaeffler Group stated in the Business Partner Code of Conduct in the version valid at the time the contract is concluded and assures that it will take these values into account appropriately in its business activities. The Business Partner Code can be viewed at www.Schaeffler.de (can be found using the search function if necessary).</p> <p>The Supplier shall pass on these values appropriately within the scope of the contractual services to the sub-contractors it uses on its own responsibility.</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>Mochila MINI botiquín portátil especial</p> <p>Requestor: UIV21751 Requisition #: 3320212515 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	5	EA	255.00	1,275.00
0020	<p>Chaleco brigadista/Tipo gabardina/Cinta</p> <p>Requestor: UIV21751 Requisition #: 3320212515 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	15	EA	194.57	2,918.55

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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0030	<p>Extintor PQS TIPO ABC 2KG</p> <p>Requestor: UIV21751 Requisition #: 3320212515 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	5	EA	754.80	3,774.00
0040	<p>Extintor PQS TIPO ABC 1KG</p> <p>Requestor: UIV21751 Requisition #: 3320212515 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	5	EA	634.36	3,171.80
0050	<p>Botiquín Primeros Auxilios Jaloma</p> <p>Requestor: UIV21751 Requisition #: 3320212515 #-----Details of Goods recipient:GEORGINA SAMANOgeorgina.samano@vitesco.com#----- -----</p>	5	EA	179.35	896.75

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
				Subtotal	12,036.10
				Tax	1,925.78
				Total	13,961.88

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