



PURCHASE ORDER

TECSYS DO BRASIL INDUSTRIAL LTDA

RUA OROS NR. 146
SAO JOSE DOS CAMPOS/SP - 12.237-150 - +55 (12) 3797-8800
WWW.TECSYSBRASIL.COM.BR

Number: 015220
Order Date: 06/02/25
Payment Terms: 043 - 90 DIAS

NOTE: We will only accept the goods If your Invoice contains the number of our Purchase Order.

CNPJ (TAX ID): 04.165.939/0001-67

SUPPLIER INFORMATION

Company: AVNET ELECTRONIC MARKETING (000034/02)
Address: 60, S. MCKEMY
City: EXTERIOR /EX
Zip Code: 00.000-000
Phone: 408 8353
Tax Code: . . / -
Contact: Renata /paulina
E-mail: .

Buyer(s) information

Responsible Buyer : Carina de Oliveira Pereira
Alternative Buyer :
Approver(s) :

Line No.	Tecsyst Code	Item (p/n - Description)	C.C	Ship Date	Qtt Ordered	Unit Price	Extended Price
01	020020069	- CAP.CER.SMD 0603 33PF 50V 5% C0G PN:CL10C330JB8NNNC	3300	02/10/25	4.000	0,004500	18,00
02	020020090	- CAP.CER.SMD 0603 4.7NF 50V 10% X7R PN:CL10B472KB8NNNC	3300	02/10/25	8.000	0,002800	22,40
03	020020105	- CAP.CER.SMD 0603 18PF 50V 5% NP0 PN:GRM1885C1H180JA01D	3300	02/10/25	4.000	0,012100	48,40
04	020020166	- CAP.CER.SMD 0603 10UF 10V 10% X5R PN:CL10A106KP8NNNC	3300	02/10/25	4.000	0,017100	68,40
05	020020273	- CAP.CER.SMD 0603 10UF 25V 20% X5R PN:C1608X5R1E106M080AC	3300	02/10/25	4.000	0,067400	269,60
06	020020312	- CAP.CER.SMD 0603 10NF 25V 5% NP0 PN:88512006119	3300	02/10/25	4.000	0,036100	144,40
07	020060107	- CAP.ELE.SMD 10UF 100V 20% 6.3X8 PN:NACE100M100V6.3X8TR13F	3250	02/10/25	2.000	0,037500	75,00
08	030020288	- RES.SMD 0603 20K 1% 1/10W PN:CRCW060320K0FKEA	3300	02/10/25	5.000	0,001600	8,00
09	030020637	- RES.SMD 0402 2.2K 1% 1/16W PN:ERJ-2RKF2201X	3300	02/10/25	10.000	0,002600	26,00
10	040020001	- BC847BLT1G TRANS.SMD SOT-23 NPN 45V 100MA	3300	02/10/25	3.000	0,007500	22,50
11	040020021	- IRLML6401TRPBF TRANS. FET CHANNEL SMD SOT-23 -12V 4.3A	3300	02/10/25	3.000	0,051800	155,40
12	050020057	- STPS5H100B-TR DIODO SCHOTTKY RETIFICADOR SMD DPAK 5A 100V	3300	02/10/25	2.500	0,133300	333,25
13	050020072	- ESD7C3.3DT5G DIODO PROTECT ESD 2-CH SMD SOT-723 5V	3300	02/10/25	8.000	0,065600	524,80
14	060040100	- LD1117ADT-TR REG. TENSAO LDO SMD TO-252-3 1A 1.25V 15V	3300	02/10/25	2.500	0,198800	497,00
15	070120126	- ECS-3225Q-33-260-BS-TR CRISTAL OSC CMOSSMD 26MHZ 3.3V	3250	02/10/25	1.000	0,620000	620,00
				Total Amount	2.833,15		
				Currency	USD		

NOTE TO SUPPLIER

By accepting this purchase order, the supplier declares to respect, raise awareness and promote human rights, prevent potential adverse impacts and human rights violations and, when necessary, mitigate and remedy them, in the activities of its company and throughout of its production chain, through engagement with all interested parties and in line with international ethical principles, pacts and standards, the Brazilian Federal Constitution, and other Codes of Conduct, Anti-Corruption and respect for human rights, being aware that in case of breach of that will have their contracts. automatically terminated. They also declare that, on this date, its parent company, its subsidiaries and affiliates, its partners or controlling shareholders, directors, directors and/or managers do not have a final and unappealable court decision, whose purpose is related to the 'Anti-Corruption Laws', to slave labor and/or the environment violations.