


Weir Minerals México SA de CV

Nafta
Parque Industrial Stiva Aeropuerto, 66600
Apodaca, NL, Mexico

TEL: 81 81312400
FAX:

Purchase Order Number		Date (DD.MM.AAAA)		Purchase Order
4500718253 		03.08.2021		
Contact / Telephone	Your Vendor Number with Us	WM Fax Number	WM Reference	
José Gabriel Loera Reyes /	10021639			
Quotation Number / Date	Vendor Fax Number	Vendor Telephone	Your Reference	
		811-072-2732		
Order On		Ship To		
MAQUINADOS AEME S.A. DE C.V. CONDOR 1416 66438 VALLE DE SANTO DOMINGO, SAN NICOLAS MEXICO APADILLA@MAQUINADOSAEME.COM		WM Monterrey Nafta 775 66600 MONTERREY MEXICO		

Terms of Delivery: EXW Puesto en
fábrica

Terms of Payment : Z011 Net 90 Days Inv

Currency: USD

Item	Material Mnfr./Vendor Part No.	Description	Quantity	Unit	Unit Price	Line Total
10	MX45764	FLINGER #5	2.00	EA	800.00 / EA	1,600.00

Delivery date: 20.08.2021
(DD.MM.AAAA)

Total net value excl. tax USD

1,600.00

Terms & Conditions

Both parts agree that failing to meet the delivery times indicated in this purchase order and the delay is attributable TO THE SUPPLIER, the latter will be required to pay a penalty equal to 1% of the total value of the order; This penalty will be cumulative for each day of delay. This cumulative penalty shall not exceed 10% of the total value of the order requested by WEIR MINERALS. This penalty will only apply on business days of operation.

Please supply the under mentioned goods and/or services in accordance with Weir Minerals standard Purchasing Terms and Conditions, copies of which are available upon request. Weir Minerals owns all the rights in the drawings and their designs, as well as the specifications and instructions integrated to this purchase order. Therefore it cannot be used, reproduced, copied totally or partially under any circumstances. All information contained in them is confidential and cannot be disclosed to anyone without the prior written consent of Weir Minerals.

The drawings corresponding to this purchase order may be used only for the specific purposes for which they were sent, they should not be used in any way that could damage or cause direct or indirect losses to the company or any company related to Weir Minerals and must be returned or removed immediately after completion of the task for which they were used.

DELIVERY REQUIREMENTS (NATIONAL SUPPLIERS ONLY).

Please upload the XML, the printed representation of the CFDI, the purchase order and the proof of entry into the warehouse, in the following link to the billing portal:
<https://wm.facturehoyb2b.com>


SUPPLIERS, INDIRECT AND SERVICES.

Deliver the following documentation in to the warehouse:

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*Invoice.
*Purchase order.

MATERIALS AGAINST MANUFACTURING DESIGN:
Deliver the following documentation in to the warehouse:
*Bill
*Purchase order
* Materials certificate
* Dimensional report
* Manufacturing Design (Last revision)