



# SCHNEIDER ELECTRIC USA

## PURCHASE ORDER

### EMGY METAL MECANICA SA DE CV

RIO DE LAS AMAZONAS 306  
VILLAS DEL RIO  
GUADALUPE, 67112  
Mexico

PO NUMBER **8200935912**  
PO DATE **07/04/23**  
PAYMENT TERMS **45 days due net, based on document date**  
SHIPPING TERMS **FOB**  
CURRENCY **USD**  
CONTACT **VALERY JUDITH NAJERA**  
**valery.najera@se.com**

#### Ship To

SCHNEIDER ELECTRIC USA  
3700 SW 6th St  
CEDAR RAPIDS, Iowa 52404  
United States  
Attn: Jorge RAMIREZ

#### Bill To

SCHNEIDER ELECTRIC USA  
5914 San Bernardo  
Suite 4-960  
Laredo, TX 78041  
United States

Submit Invoices to:  
[apseusainvoices@schneider-electric.com](mailto:apseusainvoices@schneider-electric.com)

Line	Description	Qty	Unit	Price	Total
1	FTM00000-031-130-B. Send Out For Modification Need By: 07/05/23	1	Each	232.00	232.00
2	23025-745-003 Need By: 07/05/23	2	Each	221.79	443.58
3	23025-735-001 Need By: 07/05/23	1	Each	228.06	228.06
4	23025-735-010 Need By: 07/05/23	1	Each	323.10	323.10
5	23025-735-011 Need By: 07/05/23	1	Each	245.32	245.32
6	23025-735-012 Need By: 07/05/23	1	Each	318.79	318.79
7	23025-735-013 Need By: 07/05/23	1	Each	387.78	387.78
8	23025-750-003 Need By: 07/05/23	1	Each	107.80	107.80
9	23025-750-004 Need By: 07/05/23	1	Each	68.83	68.83
10	23025-745-001 Need By: 07/05/23	1	Each	219.27	219.27
11	23025-745-007 Need By: 07/05/23	1	Each	249.63	249.63
12	23025-745-008 Need By: 07/05/23	1	Each	208.70	208.70
13	23025-745-009 Need By: 07/05/23	1	Each	114.46	114.46
14	23025-745-010 Need By: 07/05/23	1	Each	300.89	300.89
					<b>3,448.21 USD</b>

**Submitting Invoices:** Please email invoices to [apseusainvoices@schneider-electric.com](mailto:apseusainvoices@schneider-electric.com). In case you cannot submit electronic document, please send paper invoices/credit notes to the following physical address: Schneider Electric, 5914 San Bernardo Suite 4-960, Laredo, TX 78041 USA

Tungsten/OB10 and EDI suppliers will not be included on this requirements, please keep the current process of invoice submission.

**Invoice Status:** For inquiries related to the invoice status, please email [apseusainquiry@schneider-electric.com](mailto:apseusainquiry@schneider-electric.com). For statement of account status please contact [vendor.reconciliation@se.com](mailto:vendor.reconciliation@se.com)

Please note that these emails are only for inquiries related to invoice status and not for collecting invoices.

**Procurement:** For any question related to procurement such as purchase orders, payment terms or terms & conditions, please contact [P2P@se.com](mailto:P2P@se.com)

Please note that this email is only for procurement inquiries not for collecting invoices or payment status.

**Invoicing Instructions:**

- **PDF is the only document format accepted**
  - Only 1 invoice/credit note with backup documentation **in each PDF file** is accepted
  - **Do not** send packed/zipped and encrypted files
  - Single e-mail sent should **not** exceed 10 MB and should **not** contain more than 20 separated invoices/credit notes
  - Do **not** send the same invoice/credit note parallelly as electronic and paper document
  - Tungsten/OB10 and EDI Suppliers will not be included on this requirements, please keep the current process of invoice submission
  - Key information required when issuing invoice/credit notes, which if not provided can lead to payment delays
    - Billing name and address – full name, contact email and registration address – VAT Registration number/ TAX ID
    - Purchase Order number, PO description, quantity, unit price, and the PO Line with the PO Number
    - If credit note, related invoice number
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This Purchase Order is subject to SCHNEIDER ELECTRIC GENERAL PURCHASING TERMS AND CONDITIONS available at: <https://www.se.com/us/en/download/document/General-purchasing-terms/> and which terms and conditions are incorporated herein by reference. Such terms and conditions may be updated from time to time.

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**Schneider Electric Headquarters Address:** 35 rue Joseph Monier, 92500 Rueil-Malmaison, France