

**Nº DE PEDIDO 4201401652**

Emitido el miércoles, 17 diciembre, 2025 PST

Creado el miércoles, 17 diciembre, 2025 PST por Ximena Sanchez

**PROVEEDOR:**

INGENIERIA EN AIRE SA DE CV  
 AV Alfonso Vidal y Planas 445  
 22435 Tijuana, BCN  
 México  
 Teléfono: +52 6644634249

**IMPORTE TOTAL**  
**\$23,000.00MXN**
**SHIPTO(PLANT):**

Medtronic Tijuana Blvd Insurgentes  
 Blvd. Insurgentes No. 19030 Colonia  
 Libramiento  
 22225 Tijuana,  
 México

**FACTURAR A:**

Nellcor Puritan Bennett  
 E-MAIL: rs.latinamericaap@medtronic.com  
 Blvd. Insurgentes 19030  
 22225 Tijuana, BC  
 México

**ENTREGAR A:**

Ximena Sanchez

Do you expect multiple invoices for this PO line?: No

Business Group:

Expense Control Policy: Select your appropriate CFO approver based on Portfolio, Operating Unit, Function, or Region from the drop-down menu. If your purchase is related to manufacturing, please select the "Manufacturing Related Purchase" CFO option from the drop-down menu.:

Condiciones de pago:

Condiciones de pago:

**Goods Recipient:**

International Supplier Name:

Payment Terms: MN61(Net 90)

**DETALLES DE ARTÍCULO EN LÍNEA (1 ARTÍCULO EN LÍNEA )**

Nº	DESCRIPCIÓN	NÚMERO DE PIEZA	CTD.	FECHA PARA LA QUE SE REQUIERE	PRECIO POR UNIDAD	IMPORTE	ESTATUS DE CONFIRMACIÓN DE PEDIDO
1	Service-MANO DE OBRA (T). POR SERVICIO DE REVISION A EQUIPOS DE PLANTA TIJUANA		1 cada uno	jueves, 15 enero, 2026	\$23,000.00MXN	\$23,000.00MXN	Sin confirmar

Descripción completa: Service-MANO DE OBRA (T). POR SERVICIO DE REVISION A EQUIPOS DE PLANTA TIJUANA COMPRESORES IRN100H-OF & SIERRAH350-A; SECADORES HLA600 Y HLA2700, INCLUYE REVISIÓN GENERAL DE LOS EQUIPOS, ANALISIS DE RUIDO EN RODAMIENTOS Y TERMOGRAFIAS A MOTORES, ARRANCADORES, DRIVE Y DESCONECTADORES. REPORTE DE SERVICIO Y FORMATO DE BITACORA CON LOS DATOS RECABADOS DURANTE LA VISITA.

Nº de línea en la solicitud de compra: 1

Solicitante: Ximena Sanchez

Nº solicitud de compra: PR2480478

Tax Code:

Material Origin:

Material Category:

Material Usage:

NCMCode:

**Goods Recipient:**

Nombre: Ximena Sanchez

Mailstop: MEX07

IncoTerms Code: FOB

Purchase Group name: MDT Indirect Cente

**IMPORTE TOTAL**  
**\$23,000.00MXN**

**COMENTARIOS**

- aribasystem, 15/12/2025:

The following instructions must be followed when Medtronic is responsible for freight charges. Medtronic requires all shipments to be shipped in accordance with Medtronic shipping instruction. Please utilize the link below for carrier instructions.

<https://routingguides.com//Medtronic/login.asp>

Any questions can be directed to the regional contact below. Carrier and freight service level compliance is monitored. Any noncompliance will be charged back to the supplier.

Americas Transportation: rs.americastransportation@medtronic.com

APAC Transportation: dl.APACFreight@medtronic.com

EMEA Transportation: rs.controltoweremea@medtronic.com

Greater China Transportation: rs.getransportation@medtronic.com (aribasystem, lunes, 15 diciembre, 2025 PST)

- aribasystem, 15/12/2025:

Please contact the requestor of this PO (refer to the Ship To section of the PO for the email address) with any questions related to the goods/service being ordered, quantity, Need By Date or price.

Please contact the Indirect Purchasing Center if you have any general questions related to this PO or any other issues involving Indirect Purchasing at Medtronic.

To contact us - Email or Phone:

LatAm

[rs.ipchelplatam@medtronic.com](mailto:rs.ipchelplatam@medtronic.com)

(763) 514-8975 (option 3)

All the invoices need to be submitted to our accounts payable email address referenced on the "Bill To" Information of the PO. To ensure proper receipt of payment, the Medtronic Purchase Order number must be included on the invoice and all applicable documentation. It is important to use PDF or XLM formatted attachments that are not encrypted or password protected.

Contact Accounts Payable Supplier Relations directly to inquire on the payment status at + 1 7635148975 option 2 or send an email to [rs.apinquiry@medtronic.com](mailto:rs.apinquiry@medtronic.com). The Medtronic Purchase number must be referenced in all invoices. (aribasystem, lunes, 15 diciembre, 2025 PST)

**TÉRMINOS LEGALES Y CONDICIONES DE LA COMPRA**

All supplies under this delivery note are made on and subject to the Medtronic Standard Terms and Conditions of Supply, a copy of which is available on Medtronic's website at:

<https://global.medtronic.com/xg-en/about/corporate-governance/suppliers/supplier-resources.html>

The prices stated on this delivery note may be subject to additional rebate, credit or discount to which the Customer may be, or become, entitled. The Customer is solely responsible, reporting and disclosing any such rebate, credit or discount in accordance with all applicable laws and regulations.

Español:

Todos los suministros incluidos en esta orden de compra están sujetos a los Términos y Condiciones Estándar de Suministro de Medtronic, los cuales podrá encontrar en el sitio web de Medtronic:

<https://global.medtronic.com/xg-en/about/corporate-governance/suppliers/supplier-resources.html>

Los precios indicados en esta orden de compra pueden estar sujetos a reembolsos, créditos o descuentos adicionales a los que el Cliente puede tener o llegar a tener derecho. El Cliente es el único responsable de informar y divulgar cualquier reembolso, crédito o descuento de acuerdo con todas las leyes y regulaciones aplicables.

Português:

Todos os suprimentos incluídos nesta nota de entrega são feitos e sujeitos aos Termos e Condições de Fornecimento Padrão da Medtronic, uma cópia dos quais está disponível no site da Medtronic em:

<https://global.medtronic.com/xg-en/about/corporate-governance/suppliers/supplier-resources.html>

Os preços indicados neste pedido de compra podem estar sujeitos a reembolsos, créditos ou descontos adicionais aos quais o Cliente pode ter ou ter direito. O Cliente é o único responsável por relatar e divulgar qualquer reembolso, crédito ou desconto de acordo com todas as leis e regulamentos aplicáveis.