

PURCHASE ORDER
7712510699-1
JOHNSON CONTROLS BTS MEXICO, S.A. DE C.V.
RFC SGR960715HK1

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Our Reference:

JVELAZP

Delivery Add: JOHNSON CONTROLS BTS MEXICO SA DE CV CARR AGUA FRIA 497 AMB AGUA FRIA IND PARK Tel: Fax: Codigo Postal: 66600 Supplier Ord No: 43300		Supplier Details: P98319 FISS INDUSTRIAL SERVICES S.A. DE C. UNIDAD PROLETARIA. C.P. 31054 CHIHUAHUA MX Tel: 6146099969 Fax: Your Ref: MARTIN VIDAL					
Delivery Method Standard Delivery Terms Standard Payment Terms BBVA 170 NPR External Remarks		PO Currency MXN Partial Delivery YES <input type="checkbox"/> NO <input type="checkbox"/>					
Account: Location /CC: M5550000 Service: _NOSERV Proj/Contract: P5TL140400		Line Of Business: 33 Org Code: TL1 Intercompany Code: 000 Category: SUBC					
Line	Stock Code	Description	Qty	UM	Unit Price	Disc %	Total

000010 Z-SUBCPR Ajuste de riser de 3" para interconexión 1 PIEZA 70,000.00 70,000.00

con baños nuevos, American Beef.

Total MXN 70,000.00

***** TAXES NOT INCLUDED *****

This is a system generated document and does not require a signature /Company Seal.

Suppliers from USA and CANADA : "For Import purposes it is mandatory to include in each shipment invoice hard copy. Additional please send to be-import-export.mexico@jci.com following documents: copy of invoice, certificate of origin, packing list, pro number and bill of lading"
"Along with your goods, a certificate of origin is requested for import purposes"
Please send Order Acknowledgement to: be-tracking-mexico@jci.com.

- Johnson Controls PO number must appear on all invoices, correspondence, shipping documents and packages sent to Johnson Controls.
- Johnson Controls Purchase Order, Invoicing and Payment guidelines are located on our external supplier website. Refer to this detailed information within the following link: www.johnsoncontrols.com/paymentprocess.
- Johnson Controls has established an ethics policy and expects Seller and Seller's employees and contractors to abide by this policy of its own. It is accessible on the following website: www.johnsoncontrols.com/ethics.
- Johnson Controls standard terms and conditions related to the purchase of goods and services on this purchase order are included and in force. The terms may be accessed via the following website: www.johnsoncontrols.com/betandc.
- Supplier certifies, warrants, and guarantees to Johnson Controls that its product(s) supplied under this purchase order is / are in full compliance with all applicable laws and regulations, including but not limited to the European REACH regulation and RoHS directive.
- For Import purposes it is mandatory to include in each shipment invoice hard copy. Additional please send to be-import-export.mexico@jci.com following documents: copy of invoice, packing list, pro number and bill of lading.

All Personal Data Processed by Supplier on behalf of Johnson Controls shall be in compliance with the terms at the following link:

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