

 Purchase Order: T1100017371		PO Revision	0	Payment Terms	NET 60	Page 1 of 2
Status: Approved		Date of Order	22-JAN-19	Freight Terms	PREPAY&BILL	
Supplier Contact : Contact: DELTA SOTO		Date of Revision		F.O.B.	Origin	
Supplier Address : ORGANIZACION Y CONTROL SA DE CV AV ADOLFO LOPEZ MATEOS NO. 14 F SANTA CRUZ DEL MONTE NAUCALPAN MEXICO CITY, MEXICO 53110		Supplier Number	306235	Ship Via		
Cisco Requestor : Contact: Martinez, Jose Luis Tel: +52 55 5174 3077 email: joselmar@cisco.com		Cisco Buyer : Refer Requestor				
Ship To : See Below		Bill To : Cisco Systems de Mexico, S. DE R.L. DE C.V. Av Paseo de Tamarindos, No 400 A Piso 30 Bosques de las Lomas 05120 Mexico D.F., Mexico				
Notes to Supplier :						
CONFIRMING ORDER, DO NOT DUPLICATE						
<p>This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.</p> <p>Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice.</p> <p>INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html</p> <p>This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed</p>						
Total : [REDACTED]		Continued... [REDACTED]				
All prices and amounts on this order are expressed in MXN						

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Notes to Supplier : below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.																																		
<table border="1"> <thead> <tr> <th>Line</th> <th>Supplier Item/Descr/Ref Num</th> <th>Delivery Date</th> <th>Qty</th> <th>UOM</th> <th>Unit Price</th> <th>Extension</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Renewal_Admin Assistant CX Mexico_jan 28 2019 to Jan 27 2020_Services</td> <td>28-JAN-20</td> <td></td> <td></td> <td>MXN 600,507.00</td> <td></td> </tr> <tr> <td>2</td> <td>Cost Center : 110559302 Renewal_Admin Assistant CX Mexico_jan 28 2019 to Jan 27 2020_T&E Cost Center : 110559302 Ship Above 2 Line Item/s To : Martinez, Jose Luis Cisco Systems de Mexico, S. DE R.L. DE C.V. Av Paseo de Tamarindos , No 400 A Piso 30 Bosques de las Lomas 05120 Mexico D.F., Mexico</td> <td>28-JAN-20</td> <td></td> <td></td> <td>MXN 58,020.00</td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;"> Total : MXN 658,527.00 </td> <td></td> </tr> </tbody> </table>							Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension	1	Renewal_Admin Assistant CX Mexico_jan 28 2019 to Jan 27 2020_Services	28-JAN-20			MXN 600,507.00		2	Cost Center : 110559302 Renewal_Admin Assistant CX Mexico_jan 28 2019 to Jan 27 2020_T&E Cost Center : 110559302 Ship Above 2 Line Item/s To : Martinez, Jose Luis Cisco Systems de Mexico, S. DE R.L. DE C.V. Av Paseo de Tamarindos , No 400 A Piso 30 Bosques de las Lomas 05120 Mexico D.F., Mexico	28-JAN-20			MXN 58,020.00		Total : MXN 658,527.00						
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