
		Purchase Order: T1100017371 Status: Approved		PO Revision 0	Date of Order 22-JAN-19	Payment Terms NET 60	Page 1 of 2
Supplier Contact : Contact: DELTA SOTO Tel: Email:		Cisco Requestor : Contact: Martinez, Jose Luis Tel: +52 55 5174 3077 email: joselmart@cisisco.com		Date of Revision Supplier Number 306235	Freight Terms F.O.B Ship Via	PREPAY&BILL Origin	
Supplier Address : ORGANIZACION Y CONTROL SA DE CV AV ADOLFO LOPEZ MATEOS NO. 14 F SANTA CRUZ DEL MONTE NAUCAL PAN MEXICO CITY, MEXICO 53110		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 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. Please mark P.O. number on outside of shipping carton, on delivery dockets etc. P.O. number must be clearly displayed on your invoice. 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 This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed							
Cisco 003 Rev 5/04				Total :		Continued...	
All prices and amounts on this order are expressed in MXN							

		Purchase Order: T1100017371		PO Revision	0	Payment Terms	NET 60	Page 2 of 2
Status: Approved		Date of Order	22-JAN-19	Freight Terms	PREPAY&BILL			
		Date of Revision		F.O.B	Origin			
		Supplier Number	306235	Ship Via				
Supplier Contact :		Cisco Requestor :		Cisco Buyer :				
Contact:DELTA SOTO		Contact:Martinez, Jose Luis		Refer Requestor				
Tel:		Tel:+52 55 5174 3077						
email:		email:joselmart@cisco.com						
Supplier Address :		Ship To :		Bill To :				
ORGANIZACION Y CONTROL SA DE CV				Cisco Systems de Mexico, S. DE R.L. DE C.V.				
AV ADOLFO LOPEZ MATEOS		See Below		Av Paseo de Tamarindos, No 400 A Piso 30				
NO. 14 F SANTA CRUZ DEL MONTE				Bosques de las Lomas				
NAUCAL PAN				05120 Mexico D.F.,				
MEXICO CITY, MEXICO 53110				Mexico				
Notes to Supplier :								
below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.								
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	
CISCO 003 Rev 5/04								
All prices and amounts on this order are expressed in MXN								