

 Purchase Order: T1100017974 Status: Approved	PO Revision 0 Date of Order 07-MAY-19 Date of Revision Supplier Number 306235	Payment Terms NET 60 Freight Terms PREPAY&BILL F.O.B Origin Ship Via	Page 1 of 2
Supplier Contact : Contact:DELTA SOTO Tel: email:	Cisco Requestor : Contact:Ramirez Zamudio, Gerardo Tel: +52 55 5174 3532 email:gerramir@cisco.com	Cisco Buyer : Refer Requestor	
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 docket 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			
		Total : XXXXXXXXXX	Continued... XXXXXXXXXX
CISCO 003 Rev 5/04		All prices and amounts on this order are expressed in MXN	

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Contact:DELTA SOTO	Contact:Ramirez Zamudio, Gerardo		Refer Requestor				
Tel:	Tel: +52 55 5174 3532						
email:	email:gerramir@cisco.com						
Supplier Address :	Ship To :	Bill To :					
ORGANIZACION Y CONTROL SA DE CV AV ADOLFO LOPEZ MATEOS NO. 14 F SANTA CRUZ DEL MONTE NAUCAL PAN MEXICO CITY, MEXICO 53110	See Below	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 :	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	Organizacion y Control_Renewal_3 Admin Assistants_Apr to Oct 2019_Services Cost Center : 110559888	01-OCT-19			MXN	1,088,261.16	
2	Organizacion y Control_Renewal_3 Admin Assistants_Apr to Oct 2019_T&E Cost Center : 110559888 Ship Above 2 Line Item/s To : Ramirez Zamudio, Gerardo 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	01-OCT-19			MXN	102,344.00	
			Total :		MXN	1,190,605.16	
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in MXN				