

Latin America (LATAM) Invoice Submission Requirements

Last update: December 9, 2022

The following is the proper protocol for invoice submission to Johnson Controls (JCI). To prevent any disruptions in payment, **please forward this document to all affected departments within your organization.** Please include sales, customer service, accounts receivable and shipping/logistics. Failure to follow this process will result in rejected invoices and delays in payment.

A full review of our supplier payment processes, including support contact information can be found at our [Supplier Partnership Experience](#) page.

1. **Correct and visible PO / Delivery Note Number: DO NOT accept orders or provide goods and services without an official Johnson Controls purchase order (PO) number.** After you have received the PO, provided the goods and/or services, and are ready to submit the invoice(s), Johnson Controls requires the following:
 - One PO per invoice. Multiple PO numbers on one invoice will not be accepted.
 - If your Johnson Controls Contact has advised that a PO is *not* required, include your contact's name in place of the PO or delivery note number.

If the legal entity on your JCI PO is from Johnson Controls S.A. de CV and/or Tyco International de Mexico S de RL de CV the requirements are:

- If your *shipment* to JCI contains items from *multiple PO numbers*: you must provide ONE delivery note number on *each* invoice (it is preferred you also include the applicable PO numbers on the invoice).
- If your *shipment* to JCI contains items from *one PO number*, the invoice must contain *only* that PO number.
- If your Johnson Controls Contact has advised that a PO is *not* required, include your contact's name in place of the PO or delivery note number.

IMPORTANT: Invoices may be rejected without the corresponding Johnson Controls provided PO or delivery note number. If approved non-PO vendor, a Johnson Controls contact name must be listed on the invoice.

2. Invoice Submittal

If you are a Mexico based supplier doing business with any Mexican JCI entity, please refer to the [LATAM Invoice Page](#) for additional details on utilizing Pegaso and submitting invoices via the [Pegaso Portal](#).

Columbia invoices with [specific formats](#) must be submitted via email to [SERES](#) directly.

If the legal entity on your JCI PO is from: Johnson Controls S.A. de CV and/or Tyco International de Mexico S de RL de CV and the purchases are *indirect*, the requirements are:

- If your JCI PO begins with a 74* (indirect), you must submit your invoice using the Ariba Network (unless you meet the requirement to submit through [Pegaso](#)). SAP Ariba training (including invoice submission) may be found at: https://support.ariba.com/Adapt/Ariba_Network_Supplier_Training/ (for invoicing support, select "I need to invoice my customer" -> View -> Invoicing -> View -> Invoice (against a Purchase Order). In case of doubt, contact your local JCI procurement team for detailed instruction.
 - Search your mailbox for an e-mail with the subject: Johnson Controls Inc. sent a new order – Please check all mailbox folders, including your Junk E-mail folder and these e-mails will come from: ordersender-prod@ansmtp.ariba.com
- For all other indirect purchases with POs that do NOT begin with a 74, continue following the instructions on the PO for invoicing.

FOR ALL DIRECT PURCHASES

- **Electronic submittal (preferred):** If you are registered to submit invoices electronically, please continue to do so. Please do not submit paper invoices if you are registered, as they will be rejected. If you are not registered for electronic submittal, please continue to send your PDF or paper invoices as you do today. More information can be found [here](#).
- **PDF submittal (preferred method):** For questions regarding your remit address, reference your JCI issued PO, or check the [LATAM Remittance Address List](#) page. If you have further questions, please contact the Johnson Controls [Accounts Payable Helpdesk](#).

Kindly respect the following rules for PDF invoice submissions to avoid invoice rejections and delays to processing and payment: Please submit PDF invoices, as this is the preferred and quickest method for invoice submission. However, check your local country regulations for the most up to date information on whether PDF submissions are allowed. Submit separate invoices for each Johnson Controls entity and send each one to the correct scanning mailbox.

About your Email:

1. Make sure that the **size of your e-mail is no more than 10 MB**
2. One Mail should contain a **maximum of 10 attachments** (invoices)
3. To avoid your email ending up in our spam folder, please **ensure you have text in both the subject line and body of the e-mail**, at least a „“, and there should be no links embedded in the body (like Adobe Web link), because the mail will be processed by system to avoid being routed as spam
4. **Photos/pictures/screenshots or any digital signature in your email content/body should be avoided**

About the Attachments:

5. Ensure that there is no password protection on your files
 6. Use Print to PDF files electronically! Avoid sending rescanned documents due to poor image quality. Excel-, Word-, or ZIP-files cannot be processed.
 7. Ensure your PDF file name only contains alphanumeric characters and does not exceed 30 characters (do not use following: “/,!?!_+*;>;%&@” etc.)
 8. Ensure all PDF files have a resolution of at least 300dpi or higher
 9. Ensure the first page of the PDF file is not a blank page
 10. Ensure there is only one invoice per PDF file. Attachments should be enclosed within this file
- **Paper invoices (NOT preferred):** **Please submit PDF invoices in all cases unless not legally allowed per your local country’s regulations. PDF invoices are the quickest way to ensure on-time payments and processing of invoices.** If you have any questions regarding your remit address, please check the [LATAM Remittance Address List](#) page or contact the Johnson Controls [Accounts Payable Helpdesk](#).
 - **Golden Invoice Rules:** Invoice must include the required fields to be processed and paid in a timely manner. In addition, please ensure fields contain accurate information (in accordance with JCI PO, where applicable) to avoid invoice rejections. **Please see below document showing the requirements and a sample invoice.**

Golden Rules GmbH.

Bill to Johnson Controls GmbH Musterman Strasse 3 D-45143 Musterohv Tax ID 8845454	Contact us Tel 0044 214 123 456 Email golden@rules.com Tax ID 69-2845654
Ship to Johnson Controls GmbH Example Street 33 D-43678 Exemplecity	INVOICE Number IIV12345 Date 03/03/2016 PO OR Delivery Note # 4000111

Description	Quantity	Price	Amount
Material A	100	20	2000
Material B	100	10	1000
Discount			-500
Subtotal			2500 USD
Tax			0 USD
Invoice total			2500 USD

EXAMPLE

Terms 90NP

Send payment to:
 Golden Rules GmbH. Bank: Citi Bank, SWIFT: WST5FFF, IBAN DE 3408200002444

Thank you for your business!

Required Invoice Details (*Legal requirement)

1. ***Vendor name**
2. ***Bill to details** – JCI legal entity name and address (matching JCI issued PO or Delivery Note #, where applicable)
3. ***Vendor Tax ID / GST Number**
4. Address where the goods were delivered and/or services provided
5. Title of document – Invoice or Credit Memo
6. Unique sequence number – invoice number or credit memo number (Credit Memo must refer to original document)
7. Invoice date
8. Purchase Order OR Delivery Note number – only ONE per invoice accepted. Invoice will not be processed without JCI PO or Delivery Note number. If you are an approved non-PO vendor, you MUST provide your JCI buyer's name in place of PO or Delivery Note number (your invoice will be rejected if it does not contain PO#, Delivery Note # or JCI contact name)
9. ***Description** – detail of the charge such as subject, quantity, price, etc. (matching JCI issued PO/Delivery Note where applicable)
10. Payment terms
11. Taxable amount
12. ***Tax amount**
13. Invoice total to be paid and invoice currency
14. Banking details (Company Name / Bank / SWIFT / IBAN)
15. ***Customer (Johnson Controls) Tax ID / GST**

Important:

Please, remember our JCI Payment Policy

- Due dates are calculated in our system based on a “Next Payment Run” (NPR) logic.
- JCI currently has two payments runs, one on the 5th and one on the 22nd of the month.
- Due dates that fall on the 1st day of the month through the 15th will be paid on our 22nd payment run
- Due dates that fall on the 16th through the 30/31st of the month will be paid on the 5th payment run.
- In addition, due dates are calculated based on the invoice receipt date. This is the date your invoice was received into JCI's system.
- If you have any further questions relating to your specific payment terms, or the way JCI disburses payments, please contact your JCI Buyer/Procurement contact directly.”

All the information is also on our website: <https://www.johnsoncontrols.com/paymentprocess>

Regional Purchase Order Examples – Where to Find Invoice Information (page 4 - 15):

Regional Location Contacts listed with each example

ADT & SRM Argentina

ADT: APADTArgentina@bscs.basware.com & SRM: APsensormaticargentina@bscs.basware.com

Legal name



Orden de Compra

PO Number

Sensormatic Arg S.A.
 THAMES Nro. 139 Piso. -- Dpto. --
 (1809) BOLLIGNE - ARGENTINA
 CUIT: 30-59447048-4
 INGRESOS BRUTOS: 902-887799-7
 C.N. PREVISIONAL:
 IMPUESTOS INTERNOS:
 I/A: Responsable Inscripto

A CUENTAS A PAGAR

Número
3075
Fecha
11/12/2020

Datos del Proveedor

Razón Social: 720151	NISSAN ARGENTINA S.A.	CUIT: 30-71158535-0
Dirección: LIBERTADOR Nro: 174 Piso: 13 Dpto: --		Provincia: BUENOS AIRES
Ciudad: (1638) VTELOPEZ		
Pais: ARGENTINA		

It.	Est	Descripción del Artículo	Cantidad	Precio Unitario	Importe	Entrega
1	ISRC	7908888 Servicio Genérico Marca: Observaciones: Nuevo Nissan Sentra Exclusive CVT	1.00 U	1,711,983.180	1,711,983.16	11/12/2020 1.00
2	ISRC	7908888 Servicio Genérico Marca: Observaciones: Flete y Formulario Nuevo Nissan Sentra Exclusive CVT	1.00 U	12,740.000	12,740.00	11/12/2020 1.00

PO examples: 3XXX

JCI Argentina cq-argentina-ap@jci.com

Legal name



ORDEN DE COMPRA

PO Number

Johnson Controls BE Argentina S.R.L.
 Colectora Panamericana Este, 2065 CUIT: 30-57454003-4
 San Isidro - B1609JVB - Buenos Aires Ing. Brutos C.M.: 901-816232-0
 Tel 54-11 4107-8700 - FAX: 54-11 4306-3500 Inicio de Actividades: 10/08/84

4732140019-1

Fecha de Creación: 21-10-20
 Fecha Solicitada: 27-11-20
 Fecha Requerida: 21-10-20
 Referencia / Elaboró: 20300000 - Product D

Entregar en: Uruguay 2887 Victoria Buenos Aires Argentina	Proveedor Nro: 52218 A RUSSONIELLO S.A. CABA BUENOS AIRES
Tel: Fax: Codigo Postal: B1644HJl	Tel 4793-5400 Fax: Atención ALEJANDRA FARO

Método de Entrega: Standard Moneda de la Orden: ARS
 Condición de Entrega: Standard Entrega Parcial: SI NO
 Condiciones de Pago:
 Comentarios:

Cuenta: 16400000	Location / CC: 20300000	Line Of Business: 43	Org Code: 473
Service: _NOSERV/	Proj/Contract: _NOPRJ	Intercompany Code: 000	Categoria: INDR

Linea	Codigo Stock	Descripcion	Cant	UM	P. Unit.	Disc %	Total
000010	Z-SGA_WISC	JEEP RENEGADE LONGITUDE 1.8L AT6-AUTOMATIC GRIS 0 16400000203000043_302827 _NOSERV 001478	1	EACH	2,289,256,10		2,289,256,10
000020	Z-SGA_WISC	FLETE Y FORMULARIO 16400000203000043_302827 _NOSERV 001478	1	EACH	16,528,90		16,528,90
000030	Z-SGA_WISC	GESTORIA Y PATENTAMIENTO 16400000203000043_302827 _NOSERV 001478	1	EACH	119,834,71		119,834,71
Total					ARS		2.425.619,74

PO example:
473XXXXXXX

JCI Peru
cq-peru-ap@jci.com

Legal name



ORDEN DE COMPRA

4822120011-1

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PO Number

Johnson Controls Perú S.R.L.
 Av. Primavera 1796 Piso 5 Santiago de Surco - Lima-Perú
 R.U.C. No. 20377294778
 Central: 411-4040 / Fax: 411-4048

Fecha de Creación 05-10-20
 Fecha Solicitada 06-10-20
 Fecha Requerida 06-10-20
 Referencia / Elaboró

<p>Entregar en: Av. Primavera #1796 - 5 Piso Urb. Monterrico - Santiago de Surco LIMA 33</p> <p>Tel: +51 (1) 4114040 Fax: +51 (1) 4114048 Código Postal: OV Proveedor:</p>	<p>Proveedor Nro: 3000000013 JOHNSON CONTROLS INC (BALTIMORE) 0</p> <p>USA Tel: +1 410-238 Fax: 0 Atención: Grewlyn.J.Velasquez@</p>
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<p>Método de Entrega: Retira Condición de Entrega: Condiciones de Pago: 30 NPR Comentarios: CBRE-IBM AEREO CONSOLIDADO</p>	<p>Moneda de la Orden: USD</p> <p>Entrega Parcial: SI <input type="checkbox"/> NO <input type="checkbox"/></p>
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<p>Cuenta: 4210000004 Service:</p>	<p>Location ICC: PE060000 Proj/Contract: _NOPRJ</p>	<p>Line Of Business: 12 Intercompany Code: 191</p>	<p>Org Code: 462 Categoría: IC</p>
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Línea	Codigo Stock	Descripción	Cant	UM	P. Unit.	Disc %	Total
000010	331 02550 101	Tarjeta Electronica del microprocesador YCAL	1	EACH	1,806.88		1,806.88
	PE06000012_NOPRJ	4210000004191462					
Total						USD	1,806.88

PO example:
482XXXXXXX

JCI Chile
cq-chile-ap@jci.com

Legal name



ORDEN DE COMPRA

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4761921081-1

PO Number

Johnson Controls Chile S.A.
 RUT: 96624630-8
 Los Maitenes Oriente 1261 - ENEA - PUDAHUEL - SANTIAGO
 FONOS: 56-2-4272100 FAX: 56-2-4449922

Fecha de Creación: 30-09-19
 Fecha Solicitada: 01-10-19
 Fecha Requerida: 01-10-19
 Referencia / Elaboró:

Entregar en: Los Maitenes Orientes 1261
 Nucleo Empresarial Enea Pudahuel
 Santiago
 Tel: 56+2+4272100 Fax: 56+2+4449922
 Codigo Postal:
OV Proveedor:

Proveedor Nro: 10579002-3
 JOSE ARTURO CERDA PINA
 SANTA MARIA DE MAIPU MAIPU
 CHILE
 Tel: 56991348960 Fax:
Atención: JOSE CERDA

Método de Entrega: Standrad
Condición de Entrega: Standard
Condiciones de Pago:
 Comentarios:

Moneda de la Orden: CLP
Entrega Parcial: SI NO

Cuenta: 4190000576 **Location ICC:** 21270000 **Line Of Business:** 12 **Org Code:** 476
Service: 4190000576 **ProjContract:** _NOCON **Intercompany Code:** 000 **Categoría:** INDR

Línea	Codigo Stock	Descripcion	Cant	UM	P. Unit.	Disc %	Total
000010	I-SUBCSM	TRABAJOS SEGUN COTIZ 1682	1	EACH	673.000		673.000
	2127000012_NOCON	4190000576000476					

Total CLP **673.000**

**PO example:
476XXXXXX**

Tyco Colombia
e-factura.co@seresnet.com

ORDEN COMPRA

Original

Señor(es)
 JOHNSON CONTROLS COLOMBIA LIMITADA

 CL 25 D 100 12
 BOGOTA

Dirección de entrega
 TYCO SERVICES S.A MIT 830.075.976-6
 Transv. 18 No. 96-41 Ofic. 201
 TEL.+57-1-6553600 EXT 108-206
 FAX. 57-1-2368487
 BOGOTA

Bogota D.C, 22/01/21

Señores

Por la presente les encargamos los siguientes artículos según nuestras condiciones

Proveedor : 002613
 Nuestra orden: 45784
 Fecha orden : 09/06/2020
 Comprador : ROJAS PAULA
 Ref. A: Johnson Controls
 OV 409052 ARQUINT

PO Number

Cantidad	Un.	Artículo	CAN	Precio	Unidad IVA	Descuent	Fecha rec.	Den.
1,0000	EA	COL-DINT EXT 09	1019000,00	EA	1		10/06/2020	26

MARK DE OMA EXTERNA VERTICAL
 Servicio técnico
 Poblacion sistema de detección de incendio gasea

PO example: 4XXXX

JCI Colombia
e-factura.co@seresnet.com

Legal name



Johnson Controls Colombia Limitada
Calle 25 D No. 100-12
Bogotá, Colombia
PH. (571) 423 6600

ORDEN DE COMPRA

4771911413-1

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PO Number

Fecha de Creación 30/09/19
Fecha Solicitada 02/10/19
Fecha Requerida 02/10/19
Referencia / Elaboró MARCELA JIMENEZ

Entregar en: Cra 97 # 24C-75 Bodega 30
Centro Empresarial Muelle IndustriBogotá-Colombia

Tel: 57 313 2616270 Fax:
Codigo Postal:

OV Proveedor:

Proveedor Nro: 9007113856
SOLUCIONES DE MANTENIMIENTO Y MONTA
VALLE DEL CAUCA CALI
COLOMBIA
Tel: 3827636 Fax:
Atención JHON PERLAZA

Método de Entrega Estandar
Condición de Entrega Estandar
Condiciones de Pago
Comentarios VEOLIA

Moneda de la Orden COP
Entrega Parcial SI NO

Cuenta: 4190000587 **Location iCC:** CO210000 **Line Of Business:** 12 **Org Code:** 477
Service: 4190000587 **ProjContract:** _NOPRJ **Intercompany Code:** 000 **Categoría:** SUBC

Línea	Código Stock	Descripción	Cant	UM	P. Unit.	Disc %	Total
000010	I-SUBCSM	Servicio tecnico instalac plataforma para	1	Unidades	8.725,000		8.725,000

PO example:
476XXXXXX

Westfire Peru

WF-pagosproveedores@jci.com

	ORDEN DE COMPRA		Versión	02
			Fecha	14/09/2017

PO Number

No. de orden: WF - 9319
Fecha: 22 / 12 / 2020
CC: 90318031

Señores: FITFLOW PERU S.R.L.

Forma de pago: 90 NPR.

Dirección: AV. LOS FAISANES NRO. 133 Z.I. LA CAMPAÑA / F. de entrega: 23 Diciembre 2020

Ciudad: CHORRILLOS

Razón social: WESTFIRE SUDAMERICA S.R.L.

Teléfono:

Dom. Fiscal: AV. PRIMAVERA 1796, OF. 501,
SANTIAGO DE SURCO
Lugar de entrega: Westfire Sudamerica S.R.L - Almacén Central

Contacto:

Dirección de entrega de mercadería: Almacenes Transbor SAC, Calle Cadalso 129-135
Urb. Industrial Gramanera - Callao

Comprador: CHRISTIAN GONZALES REMIGIO

Aprobado por: KAREN GOMEZ

Teléfono:

Legal name

ITEM	CODIGO	COD. FAB.	DESCRIPCION	C. COSTO	CANT.	UND.	PRECIO UNITARIO	DSCTO.	TOTAL US\$
001	SL0213-00244		COLGADOR TIPO GOTA 1 1/2 "Colgador gota, galvanizado, tamaño 3/8", UL-PM FIG. 702" RM 6089	90318031	10.00	PZA	0.190	0.00	1.90
002	SL0234-00436		SOPORTE ANTISISMICO ACERO GALV 3, UL-PM FIG. 4L, TOLCO RM 6089	90318031	15.00	UND	14.280	0.00	214.20
003	SL0241-00099		CASQUILLO OVALADA PARA CABLE SISMICO DE 2 1/4 MM COBRE INQUELADO, Pipe de 100 UNIDADES RM 6089	90318031	300.00	UND	0.431	0.00	129.27
CUATROCIENTOS SIETE CON 54/100 Dólares Americanos							VENTA		345.37
TELEFONO (511) 411-4040							DSCTO		0.00
HORARIO DE ALMACEN Lunes a Viernes: 8:30 hr a 16:30 hr / Ref: 15:00 hr a 14:00 hr							VALOR		345.37
INSTRUCCIONES DE ENTREGA Adjuntar Factura, Orden de compra y Guía de Remisión debidamente							IGV 18%		62.17
DE FACTURAS sellada y firmada por la persona responsable que reciben los suministros o Los materiales deberán ser despachados junto con el "Certificado de Calidad" para los casos que se requiera. Av. Primavera 1796 Of. 501- Santiago de Surco							TOTAL US\$		407.54

PO example: WF-XXXX

ADT Costa Rica
CORP-CR-MBC-PTP@jci.com

	ADT SECURITY SERVICES S.A. CEDULA JURIDICA 3101297403 Telefonos : (506) 2295-6500 Fax : (506) 2257-1234	ORDEN DE COMPRA Página: 1 Número: 0000025895																					
Fecha: 01-02-2021 Fecha Embarque: 01-07-2020 Fecha Entrega: 12-03-2021	Proveedor: VISONIC LTD Dirección: Teléfonos: 972-3-645-6789 Fax: Moneda: DOL Correo Electrónico:	Proveedor: 50244 Contacto: Elaborado por: JFLOREN6 Aceptar Entregas Parciales: SI (X) NO																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>FACTURAR A</th> <th>ENVIAR A</th> <th>TRANSPORTISTA</th> <th>TERMINOS</th> </tr> <tr> <td>ADT SECURITY SERVICES SAN JOSE COSTA RICA</td> <td>ADT SECURITY SERVICES SAN JOSE COSTA RICA</td> <td>Schenker, Inc. 635 Airport South Pk Atlanta, GA 30349, U att. Brigette Moore</td> <td>EXW-EX WORK</td> </tr> </table>	FACTURAR A	ENVIAR A	TRANSPORTISTA	TERMINOS	ADT SECURITY SERVICES SAN JOSE COSTA RICA	ADT SECURITY SERVICES SAN JOSE COSTA RICA	Schenker, Inc. 635 Airport South Pk Atlanta, GA 30349, U att. Brigette Moore	EXW-EX WORK															
FACTURAR A	ENVIAR A	TRANSPORTISTA	TERMINOS																				
ADT SECURITY SERVICES SAN JOSE COSTA RICA	ADT SECURITY SERVICES SAN JOSE COSTA RICA	Schenker, Inc. 635 Airport South Pk Atlanta, GA 30349, U att. Brigette Moore	EXW-EX WORK																				
Detalles STOCK DE Bodega																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LINEA</th> <th>Cantidad</th> <th>Código</th> <th>Descripción</th> <th>Dpto</th> <th>Precio Unit.</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>48.00</td> <td>0-103703</td> <td>CONTACTO MAGNETICO EXTERIORES</td> <td>007</td> <td>40.00</td> <td>1,920.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">----- ULTIMA LINEA -----</td> </tr> </tbody> </table>			LINEA	Cantidad	Código	Descripción	Dpto	Precio Unit.	Total	001	48.00	0-103703	CONTACTO MAGNETICO EXTERIORES	007	40.00	1,920.00	----- ULTIMA LINEA -----						
LINEA	Cantidad	Código	Descripción	Dpto	Precio Unit.	Total																	
001	48.00	0-103703	CONTACTO MAGNETICO EXTERIORES	007	40.00	1,920.00																	
----- ULTIMA LINEA -----																							

PO example: 5XXXX

JCI Ecuador
cg-panama-ap@jci.com

<div style="border: 1px solid black; padding: 2px; display: inline-block;">Legal name</div>		ORDEN DE COMPRA 4800002345-1	Página 1 / 1																
JOHNSON CONTROLS DEL ECUADOR S.A. JOHNECUA RUC: 0991403043001 CONTRIBUYENTE ESPECIAL Km. 2.5, Av. Carlos Julio Arosemena No. 2500 y Av. Las Monjas Guayaquil, Ecuador Tel.: (593-4) 2209308 Fax: (593-4) 2208432		Fecha de Creación: 15-12-17 Fecha Solicitada: 18-12-17 Fecha Requerida: 18-12-17 Referencia / Elaboró: JOHANNA DURAN																	
Entregar en: Km. 2.5, Av. Carlos Julio Arosemena No.250y Av. Las Monjas, Guayaquil, Ecuador Tel: (594-4)2209308 / 09 Fax: (593-4)2208432 Código Postal: OV Proveedor:		Proveedor Nro: 111 ESTUDIO JURIDICO MACIAS HURTADO Y M AV QUITO ED INDAUTO GUAYAQUIL imaciasy@mahur.com.ec Tel: 289460289461/2 Fax: 295042 Atención: AB MIGUEL MACIAS																	
Método de Entrega: Courier Condición de Entrega: Standard Condiciones de Pago: 30 dias Comentarios		Moneda de la Orden: USD Entrega Parcial SI <input type="checkbox"/> NO <input type="checkbox"/>																	
Cuenta: 67550000 Location/CC: EC003012 Line Of Business: 49 Org Code: 480 Service: _NOSERV Proj/Contract: _NOPRJ Intercompany Code: 000 Categoría: BUSC																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Linea</th> <th>Código Stock</th> <th>Descripción</th> <th>Cant</th> <th>UM</th> <th>P. Unit.</th> <th>Disc %</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>000010</td> <td>Z-SGA_MISC</td> <td>Ser. Enero</td> <td>1</td> <td>EACH</td> <td>8,000.00</td> <td></td> <td>8,000.00</td> </tr> </tbody> </table>		Linea	Código Stock	Descripción	Cant	UM	P. Unit.	Disc %	Total	000010	Z-SGA_MISC	Ser. Enero	1	EACH	8,000.00		8,000.00		
Linea	Código Stock	Descripción	Cant	UM	P. Unit.	Disc %	Total												
000010	Z-SGA_MISC	Ser. Enero	1	EACH	8,000.00		8,000.00												

PO example:
 480XXXXXXX

ADT El Salvador
CORP-CR-MBC-PTP@jci.com

ADT SECURITY SERVICES S.A. EL SALVADOR ← **ORDEN DE COMPRA**

CEBSLA JURIDICA 4411-00010-001-7
 Teléfono : 2547-75-00
 Fax :

Forma : 2
 Número : 0000000000
 Proveedor : 000000
 Empresa : SISTEMAS Y SERVICIOS DE COMINI
 RUTAS EL SALVADOR FISCALIZAD
 01 100000

Fecha : 11-30-2020
 Fecha Entrega : 11-31-2020

EMPRESA: COMINI DE SA DE CV
 Dirección: AVENIDA LA AMERICA SANJA LON
 Teléfono: 25470000
 Fax: 25470000
 Moneda: DOL
 Orden Electrónico:

FACTURAS A	SEVIAR A	TRANSPORTISTA	TERMINOS

Detalles Orden de Compra: COMINI DE SA DE CV, 00000000

Linea	Código Stock	Descripción	Cantidad	UM	Precio Unitario	Desc %	Total
001	2-28-20201-6274	SISTEMA SIMPLES 10 MULTIS 10 AÑOS	07.00		174.00		1218.00

PO example: XX

ADT Private MX
 Local Invoices: cfdi@invoicing.signature-cloud.com
 Foreign Invoices: ADTprivateMexico@bscs.basware.com

ADT

ADT Private Security Services de Mexico, S.A. de C.V.
 R.F.C.: APS080739RT5
 Insurgentes Sur No. 1108, Col. Tlacoquemilco del Valle
 C.P. 03200, Mexico, D.F.

ORDEN DE COMPRA 021584 ← **PO Number**

Fecha Creación: 11-01-2021
 Fecha de Impresión: 11-01-2021
 Fecha de Entrega:

Nuestra Referencia: 021584

Dirección Entrega: Prolongación Saturno Núm.456 Col. Nueva Industrial Vallejo Delegación Gustavo A. Madero C.p.07700	Detalles Proveedor: M10490 SISTEMAS Y SERVICIOS DE COMINI COL CENTRO CP 3900 CHIHUAHUA CHIHUAHUA Tel: 614-415-2525 Fax: 614-415-4266
Proveedor Ord No: Método Entrega: Términos Entrega: 30-Días Condición Pago: Comentarios: (110 C. 151-006-007 ALUMBRADO VALLEJO SOLICITA EDGAR RICHARDO REG. 025422	Moneda: Total USD: Entrega Parcial: SI <input type="checkbox"/> NO <input type="checkbox"/>
Cuenta: 152111000000 Locación: CC: 151000000 Servicio: Proj Contracts	Line Of Business: Org Code: Intercompany Code: Category:

Linea	Código Stock	Descripción	Cantidad	UM	Precio Unitario	Desc %	Total
1	1010000	Carrete Mda 10000 00 2000 GAF	200	R2	1.36	0.00%	272.00

PO example: 02XXX

BE Operations
 Local Invoices: Send within [Pegaso](#)
 Foreign Invoices: cg-mexico-be@jci.com

Legal name

Johnson Controls
Johnson Controls BE Operations Mexico, S. de R.L. de C.V.
 RFC JCB100702TQ1
 David Alfaro Siqueiros No 104, Col. Zona Valle
 Oriente, San Pedro Garza Garcia, Nuevo Leon,
 Mexico, CP 66278, Telf. 81 8100 8300

Page 1/1
ORDEN DE COMPRA 4841906521-1
 Fecha Creación 14-08-2019
 Fecha de Impresión 03-10-2019
 Fecha de Entrega 03-10-2019
 Nuestra Referencia: JJASSOB

PO Number

Dirección Entrega: JOHNSON CONTROLS BE OPERATIONS MEXICO S DE RL DE CV CARR AGUA FRIA 497 AMB AGUA FRIA IND PARK Tel: Fax: Código Postal: 86600 Proveedor Ord No:		Detalles Proveedor: P95793 TERRANOVA PROCESS TECHNOLOGIES SA D COL ADOLFO PRIETO CIUDAD GUADALUPE NUEVO LEON Tel: (811) 088-1080 Fax: Su Ref: HERNAN LUNA					
Método Entrega Terminos Entrega Condición Pago 90 NPR Comentarios cotizacion 895		Moneda: MXN Entrega Parcial: SI <input type="checkbox"/> NO <input type="checkbox"/>					
Account: 4190002042 Service:	Location ICC: M1040000 Proj/Contract: _NOCON	Line Of Business: 12 Intercompany Code: 000	Org Code: 45A Category: SUBC				
Linea	Código Stock	Descripción	Cantidad	UM	Precio Unitario	Dcto %	Total
000010	249628H	Mantenimiento preventivo a valvula tipo bola	1	PIEZA	8,150.00		8,150.00

**PO example:
484XXXXXXXX**

BE Servicios MX

Local Invoices: Send within [Pegaso](#)

Foreign Invoices: cg-mexico-be@jci.com

Legal name

Johnson Controls
Johnson Controls BE Servicios Mexico, S. de R.L. de C.V.
 RFC JCB021126K89
 David Alfaro Siqueiros No 104, Col. Zona Valle
 Oriente, San Pedro Garza Garcia, Nuevo Leon,
 Mexico, CP 66278, Telf. 81 8100 8300

Page 1/1
ORDEN DE COMPRA 4891903418-1
 Fecha Creación 24-09-2019
 Fecha de Impresión 03-10-2019
 Fecha de Entrega 03-10-2019
 Nuestra Referencia: JVLLAZ9

PO Number

Dirección Entrega: JOHNSON CONTROLS BE MANUFACTURA CARRETERA MEXICO-CD JUARE MX Tel: Fax: Código Postal: 34000 Proveedor Ord No:		Detalles Proveedor: P94938 YAFADI CORPORATIVO EN ALIM CIUDAD DEL SOL YCA150818PQA ZAPOPAN Tel: 3388278893 Fax: Su Ref: Luis Ibarra					
Método Entrega Terminos Entrega Condición Pago 90 NPR Comentarios		Moneda: MXN Entrega Parcial: SI <input type="checkbox"/> NO <input type="checkbox"/>					
Account: 5385MX07 Service: _NOSERV	Location ICC: M3003025 Proj/Contract: _NOFRJ	Line Of Business: 13 Intercompany Code: 000	Org Code: 489 Category: INDR				
Linea	Código Stock	Descripción	Cantidad	UM	Precio Unitario	Dcto %	Total
000010	249A1180	Diferencia comidas tiempo extra	1,282	PZ	44.00		56,408.00
Semana del 27 de mayo al 02 de junio							
000020	249A1180	Diferencia comidas tiempo extra	1,353	PZ	44.00		59,532.00

**PO example:
489XXXXXXXX**

York International

cg-miami-ap@jci.com

Legal name → **Johnson Controls**

PURCHASE ORDER **4692092526-1** → **PO Number**

YORK INTERNATIONAL CORPORATION
10801 NW 97TH STREET
SUITE 21
MEDLEY, FL 33178, U.S.A.
Zip 33178, Phone: +(305)-805-5600

Creation Date 09-21-2020
Print out Date 09-21-2020
Delivery Date 09-28-2020

Delivery Add: LUCAS INGENIEROS S.R.L. AB GROUP SHIPPING CORP c/o LUCAS INGENIEROS 6122/6124 NW 74th Ave. Phone: Fax: Zip Code:		Supplier Details: 937913 TYCO FIRE PROTECTION PRODUCTS MARINETTE WI USA Phone: 715-735-7411 Fax: Your Ref: PABLO AGUILAR	
Delivery Method Standard Delivery Terms Standard Payment Terms 0 NPR (Immediate) Remarks	PO Currency USD Partial Delivery YES <input type="checkbox"/> NO <input type="checkbox"/> Supplier Ord No: 6171		
Account: Location /CC: MI610000 Service: _NOSERV Proj/Contract: _NOPRJ	Line Of Business: 41 Intercompany Code: TS7		Org Code: 469 Category: IC

Line	Stock Code	Description	Qty	UM	Unit Price	Disc %	Total
000010	410205	Rotulación de Aviso de precaución	3	EACH	14.50		43.50

**PO example:
469XXXXXXX**

Panama
cg-panama-ap@jci.com

Legal name → **Johnson Controls**

PURCHASE ORDER **4832140035-1** → **PO Number**

Page 1 / 1

Johnson Controls Panama S. De R.L.
Edificio Boulevard del Este, Oficina 509, Piso 5, Costa del Este.
Ciudad de Panamá, Panamá.
Tel 507 - 2250220

Creation Date 07-12-20
Print out Date 07-12-20
Delivery Date 07-12-20
Our Reference

Delivery Add: Tel Fax: Codigo Postal Supplier Ord No:		Supplier Details: 469 YORK INTERNATIONAL CORP 10801 NW 97TH ST STE 21 MEDLEFLORIDA maritere.delatorre@jci.com Tel 11566200 EXT 11 Fax: Your Ref: MARITERE DE LA TORRE	
Delivery Method Standard Delivery Terms Standard Payment Terms 60 NPR Remarks	PO Currency USD Partial Delivery YES <input type="checkbox"/> NO <input type="checkbox"/>		
Account: Location /CC: PA010000 Service: _NOSERV Proj/Contract: _NOPRJ	Line Of Business: 41 Intercompany Code: 469		Org Code: 483 Category: IC

Line	Stock Code	Description	Qty	UM	Unit Price	Disc %	Total
000010	01504052101	COMPRESOR SCROLL COMPRESOR SCROLL	1	EACH	3,650.75		3,650.75
000020	01100949000	OIL YORK TYPE Y (501s) OIL YORK TYPE Y (501s)	2	EACH	1,050.02		2,100.04

**PO example:
483XXXXXXX**

Uruguay
CORP-URU-MBC-PTP@jci.com

ORDEN DE COMPRA

Legal name

ADT SECURITY SERVICES S.A
 AROCENA 1626
 Montevideo - Uruguay
 Tel.:09008238
 R.U.T. : 213286500013

Este número deberá indicarse en todas las facturas, notas de remisión, etc. **N° 679**

Montevideo 15/09/2020
 Pedido N° 623
 Sección COMPRAS

PO Number

Datos del Proveedor

Código 1489 **Nombre** GADOBAN
Dirección RIO NEGRO 1086
R.U.T. 215140910019 **Teléfono** 24001110

Código	Cant.	Descripción	P.Unitario	Dto.	Totales
EXPDSCO	20	EXPANSOR RECEPTOR INALAMBRICO DSC (HASTA 32 ZONAS)	34.00	0.00	680.00
INALLA00	20	PULSADOR LLAVERO DSC 4 BOTONES	22.00	0.00	440.00
DETDSCO	20	DETECTOR INALAMBRICO DSC PET IMMUNE ENVYO	30.00	0.00	600.00

Condiciones de pago: 60NPR **Neto:** USD 2,020.00
Fecha de entrega: 15/09/2020 **Dtos:** USD 0.00

**PO example:
 XXX (3 Digits)**

Puerto Rico

corp-bbc-ptp-be-helpdesk-INQUIRIES@jci.com



P.O. No	Revision	Page
4733954	0	Page 4 of 4

PO Number

Johnson Controls P.O. number must appear on all INVOICES, correspondence, shipping documents and packages sent to Johnson Controls.

All Johnson Controls standard terms and conditions related to the purchase of goods and services on this purchase order is included and in force. The terms may be accessed via the following website www.johnsoncontrols.com/betandc

Bill To : Johnson Controls Inc.
 be-app-invoicing@jci.com
 PO Box 2012
 Milwaukee WI53201-2012

Legal name

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

EFT (Electronic Funds Transfer) is a JCI requirement for payment. For EFT setup visit <http://www.johnsoncontrols.com/supplier/buildings/web-applications/supplier-invoicing/training-and-forms>

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

JCI requires electronic invoicing. Please submit your invoice using the following link: www.johnsoncontrols.com/supplier/buildings/web-applications/supplier-invoicing If you need to email your invoice refer to the email address provided in the Bill To location.

Supplier
 JCI YORK ES NA UPG NORMAN
 SOURCE ONE PARTS DIST CENTER
 8909 E 35TH STREET ACCT #7600048
 WICHITA,KS 67226
 UNITED STATES

Ship To :
 JOHNSON CONTROLS WILL ADVISE

**PO example:
 47XXXXX (7 Digits)**

ADT Brazil

faturamentonfe@tycoint.com

 Empresa: ADT SERVIÇOS DE MONITORAMENTO LTDA Endereço: R. WERFEL VON SIEMENS, 111 CEP: 05065-950 Cidade: SAO PAULO UF: SP TEL: (11) 38334099 FAX: (55) 11 38334099 CNPJ/CPF: 18.754.169/0001-67 IE: 1142485554112		P E D I D O D E C O M P R A S - R E A L Passo Social: INHALARME IMPORTACAO E EXPORTACAO DE EQUIPAMENTOS Endereço: R. PROFESSOR OCTAVIO DA SILVEIRA, 67 Bairro: AGUA VERDE Municipio: CURITIBA Estado: PR CEP: 85240300 FONE: (11) 29575050 FAX: (11) CNPJ/CPF: 03.587.862/0038-74 Ins. Estadual: 96775489-87		032190 / 1 De Emissao 1a. VIA Codigo: 014948 Loja: 01						
Item	Produto	Descrição	UN	Quantidade	Valor Unitario	Aliq. IPI	Valor Total	Data Inv.	NC	Pro. BC
	0620001	BARRAS INTERNA SRN F10 - SR-T20 PC2	PC	7,00	707,55000	0,00	4.952,85	26/02/2021	010	010640

PO Number

Legal name

**PO example:
03XXXX (6 Digits)**

SRM Brazil
faturamentonfe@tycoint.com

		PEDIDO DE COMPRA 28361	EMBARCAR PARA SENSOBRASIL COMERCIO E LOCAÇÕES LTDA AL ARAGUAIA, 3718 FERRO, ALPHAVILLE INDUSTRIAL BARUERI - SP, CEP 06455-000 CNPJ: 56.976.437/0001-02 I.E.: 206.086.265.118
FORNECEDOR SERVELECOM REDES E TELEINFORMATICA EIRELI R CEL JOSE CARVALHO DE OLIVEIRA, 1006, VILA RABA CURITIBA - PR, CEP 81570-540 CNPJ: 22.455.891/0001-09 I.E.: 907044086			FATURAR PARA SENSOBRASIL COMERCIO E LOCAÇÕES LTDA AL ARAGUAIA, 3718 FERRO, ALPHAVILLE INDUSTRIAL BARUERI - SP, CEP 06455-000 CNPJ: 56.976.437/0001-02 I.E.: 206.086.265.118
INFORMAÇÕES DE CONTATO Tel: (41) 3133-0707 E-mail: SERVELECOM@SERVELECOM.COM.BR			

PO Number

Legal name

**PO example:
2XXXX (5 Digits)**

JCI Brazil
BE-brazil-recebimento-fiscal@jci.com

		PEDIDO DE COMPRA 377164	EMBARCAR PARA JOHNSON CONTROLS BE DO BRASIL LTDA AV INDEPENDENCIA, 2757, JARDIM DO EDEN SOROCABA - SP, CEP 13087-101 CNPJ: 01.092.686/0023-66 I.E.: 669747350114
FORNECEDOR S.A BRASILEIRA DE ROLOS E MANEJOS BRM AVENIDA COTOVIA, 756, MOEMA SAO PAULO - SP, CEP 04517-002 CNPJ: 63.237.111/0001-00 I.E.: 104767194110			FATURAR PARA JOHNSON CONTROLS BE DO BRASIL LTDA AV INDEPENDENCIA, 2757, JARDIM DO EDEN SOROCABA - SP, CEP 13087-101 CNPJ: 01.092.686/0023-66 I.E.: 669747350114
INFORMAÇÕES DE CONTATO Tel: 5541-7709			
MOEDA R\$	PAG 1/6	ENVIAR NOTA FISCAL PARA be-brazil-recebimento-fiscal@jci.com	
DATA PEDIDO 04/02/2021	CODIGO FORNECEDOR 965	CONDIÇÃO PAGAMENTO 60 DIAS	
PAGAMENTOS ESPECIAIS FRETE	COMPRADOR Victor Hugo Martins De Arruda	PROJETO RAS	

PO Number

Legal name

**PO example:
37XXXX (6 Digits)**

Tyco Chile
tyco@facturanet.cl

TYCO SERVICES S.A. (RTL)
 RUT 83.157.200-0
 DIRECCION LOS MILITARES 4611 DEPTO. P 8

Legal name

INTERNATIONAL PURCHASE ORDER

NUMERO
8593

PO Number

SEÑORES	SENSORMATIC ELECTRONIC LLC	ID.	010000092
DIRECCION	6600 CONGRESS AVEBOCA RATON	CODIGO	123782
ATENCIÓN	LETICIA NUÑEZ		
TELEFONO	5619126353	FAX	
FORMA PAGO	30	FECHA ORDEN	26/02/2021
		FECHA ENTREGA	15/04/2021

ESTE NUMERO DEBE APARECER EN TODAS LAS GUÍAS Y FACTURAS QUE TENGAN RELACION CON ESTA ORDEN

61112EXW-AIR-KN
 SOLICITADO POR INGRID MORGADO, COMPRA DE IMPORTACION DE EQUIPOS, FY 32% INGRESO A BODEGA DE SERVICIO TECNICO , COE 56R000007

CODIGO	CANT.	UNIDAD	DESCRIPCIÓN	PRECIO	DESC.	TOTAL
61730	1	UND	IDRM-1010 RFID FLUSH MOUNTED DETACHER SENSORMA	158.85		158.85
NETO						158.85
						0.00
						0.00
						0.00
TOTAL						158.85

PO example:
 8XXX (4 Digits)
 5XXXX (5 Digits)

Westfire Chile
cl.empresas@defontanadte.com

Legal name



RUT: 78.977.700-4
 El Salitre #7735 Barrio Industrial - Antofagasta
 Fono : (55) 592961 - Fax : (55) 592961

ORDEN DE COMPRA Nº 63628

PO Number

PROVEEDOR:	SOCIEDAD RIOS Y COMPANIA LIMITADA	FONO:			
R.U.T. :	77.242.290-3	FAX:			
DIRECCION :	IQUIQUE 7272 VILLA LOS PINARES	CC:	WFMCI1001G12001		
CIUDAD:	ANTOFAGASTA Antofagasta	PSA-MEL.MEL.BRIG/F / 4494066			
REQ. 4099197		Fecha emisión:	25/02/2021		
		Fecha Recepcion:	26/02/2021		
		Forma de Pago:	CREDITO 30 DIAS		
		Dirección Despacho:	EL SALITRE 7735 - ANTOFAGASTA		
		Atención Despacho:			
CODIGO	CANT / UN	DESCRIPCION	% DSCTO	V.UNIT	V.TOTAL
	5	un Garantía en caso de Extravío en UF	50	\$2,194,425	\$10,972,125

PO example:
 6XXXX (5 Digits)

ADT Chile
adtsecurity@facturanet.cl

Legal name

ADT SECURITY SERVICES S.A (ADT)
 R.U.T. 96.719.620-7
 Dirección ALFREDO BARROS ERRAZURIZ 1973. PROVIDENCIA
 Fono : 4246500 Fax : 4246720

ORDEN COMPRA

(ADT SECURITY SERVICES S.A (ADT))

ORDEN COMPRA
 29616
 FECHA ORDEN
 01/03/2021

PO Number

DATOS PROVEEDOR

PROVEEDOR ANIXTER CHILE SA
 DIRECCION AYSEN 504 MACUL
 FORMA PAGO 45

CODIGO 135508
 RUT 968300709
 FON0
 FAX

CANT.	UNDA	DESCRIPCION DEL RECURSO	FOL. SOLIC.	PRECIO	DESC.	TOTAL
400	UND	PC1832PCBLAT PLACA POWER 1832	33467	37.09	0.00	14,836.00
100	UND	LC-104-PIMW-WNL SENSOR DOBLE TECNO ANTI	33467	15.36	0.00	1,536.00
150	UND	MS4939 CONTROL REMOTO ALARMA	33467	15.06	0.00	2,259.00
50	UND	SS-102 SHOCK SENSOR	33467	21.63	0.00	1,081.50
2	UND	0-103393 PM360 PLUS W/ IP POWER G 2-WAV	33467	195.71	0.00	391.42

**PO example:
 2XXXX (5 Digits)**

CORP Mx
 Send within [Pegaso](#)



Purchase Order

Legal name

From: Company Johnson Controls, SA de CV David Alfaro Siqueiros #104, Col. Valle Oriente 65269 SAN PEDRO GARZA GARCIA MEXICO	P.O. 7000010781	Page 1/2
	JCI Ref: EP115853	
	Date : 31.07.2020	
	JCI P.O. number must appear on all correspondence, shipping documents and packages sent to JCI.	
	To : 353718 Att. : Edna Josefina Romero Davila	JCI Contact Name: NA-Corporate

PO Number

**PO example:
 700XXXXXXX (10 Digits)**