



Alejandra Sanchez <asanchez@bajacontract.com>

New PO_4501328967, STOF Lakeland

2 mensajes

HDH Purchasing <HDHPurchasing@hunterdouglas.com>

5 de noviembre de 2025, 2:35 p.m.

Para: O Orderentry <orderentry@bws.com.mx>

CC: Anna Johnson <anna.johnson@hunterdouglas.com>, Maritza Meza <maritza.meza-baja@hunterdouglas.com>, Idalys Hill <idalys.hill@hunterdouglas.com>, Erica Montañez <emontanez@bajacontract.com>

Dear Vendor:

Please review the attached Purchase Order. Feel free to contact us if you have any questions.

Thank you for your service.

Sincerely,
Hunter Douglas Hospitality

702-227-0226

HDHPurchasing@hunterdouglas.com**HDH Purchasing**
HunterDouglas 

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3 archivos adjuntos**PO_4501328967, VN_Di Calabria In, DocDt_11_05_2025.PDF**

187K

**BOM SO#13053934.xlsx**

13K

**WO TICKETS 13053934.pdf**

10K

Alejandra Sanchez <asanchez@bajacontract.com>

5 de noviembre de 2025, 2:44 p.m.

Para: HDH Purchasing <HDHPurchasing@hunterdouglas.com>

CC: O Orderentry <orderentry@bws.com.mx>, Anna Johnson <anna.johnson@hunterdouglas.com>, Maritza Meza <maritza.meza-baja@hunterdouglas.com>, Idalys Hill <idalys.hill@hunterdouglas.com>, Erica Montañez <emontanez@bajacontract.com>

Hi HDH

We confirm receipt of the PO.

Thank you.

[Texto citado oculto]

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5/11/25, 4:46 p.m.

Correo de Baja Contract - New PO_4501328967, STOF Lakeland

Alejandra Sanchez

Order Entry Department.

Baja Window Shading, S. de R.L. de C.V. / Di Calabria Industries, Inc.

For new Orders and revised orders please submit to orderentry@bws.com.mx