CENA

PURCHASE ORDER

PO Number: 000076

Requested by: RODRIGO VALLE

Department: | IT | IS | FN | PC | MN | PU | T |

Cena Electromex S.A. de C.V.
Ave. Rio Bravo # 1230
Parque Ind. Rio Bravo

U. S. A.
Ph:(915) 858-0005 ext 102
Fx: (915)858-0426

Mexico
Tel: (16) 82-03-40 ext 102
Fax: (16) 82-02-01

Vendor Name: INDELEK
Proveedor:

No IND090

Date: January 27, 2020
Fecha:

Contact: M. Gallegos
Contacto:

Ph (656) 613-8676
Tel:

Delivery date:
Fecha de entrega:

ITEM Partida	CAT No. No. Catalogo	DESCRIPTION Descripcion	U/M U/Medida	QTY Cantidad	U/PRICE Precio Unit.	TOTAL Total
				SUBTOTAL	I.V.A	TOTAL
1		**Suministro e instalacin de alumbrado para area de Tratadora de Agua, tipo LED modelo IBG 150W, 4 pz marca Lithonia, incluye materiales, mano de obra y herramientas para su correcta instalacion**	1	23,456.50	1,876.52	**23,456.50**
		Yuan: This is for the lighting (LED) on the water treatment room. Now, the room is dark. In that area we had ceiling. The fluorescent lamps we have does not work for that area now. Please approve. P. Alarcón			-	-
					Sub Total	23,456.50
					IVA 8%	**1,876.52**
COMMENTS					**TOTAL**	**25,333.02**

Pesos ☒ Dlls. ☐ Pesos

TO BE USED EXCLUSIVELY BY CENA / PARA USO EXCLUSIVO DE CENA

BUDGET ANALYSIS Análisis de Presupuesto		
Budget No. 0599 057260	Budget Amount:	Balance
Prev. Commitment	This Request **1,236.90**	Commitment to Date:
DEPARTMENT MANAGER		PLANT MANAGER
SIGN & DATE		SIGN & DATE

☐ Supply ☐ Service ☐ Fixed Asset

Customs Approval:

IMPORT DUTY		
PPS	Nafta	General
%	%	%

Whse No.	**Inv. No.**	**Amount**