



Industrial Elctrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P. IEC 971106SBO
31135, CHIHUAHUA, Chih., México (614) 421-7939
Certificados ISO 9001:2015 #1017240

Folio **843,506**
RFC **SIM -930504-7S8**
Nombre **SUPERIOR INDUSTRIES DE MEXICO**
Domicilio **JUAN RUIZ DE ALARCON No. 306
COMPLEJO INDUSTRIAL CHIHUAHUA C.P. 31136 CHIHUAHUA, Chihuahua, México**
Régimen **601 General de Ley Personas Morales**
Forma Pago **99 Por definir**
Método Pago **PPD Pago en parcialidades o diferido**
Uso de CFDI **G03 Gastos en general**

Factura **061249**
Orden Compra **M1615208**
Zona **2**
ASC **BUSA**
AVE **BUSA**
Cliente **4,209**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
16 Ene 2026 07:23:12
Moneda **MXN** Condiciones de Pago **90 días**
Folio Fiscal **81A1A0A5-F2DE-11F0-B31B-BB1A323E25F5**
Certificado Emisor : **00001000000708379197**
Certificado SAT : **00001000000700047508**
Fecha y Hora de Certificación : **2026-01-16T08:23:24**
Tipo de comprobante (I) **Ingreso**
Régimen **601 General de Ley Personas Morales**
"Esta es una representación impresa de un CFDI"
Exportación **01 No aplica** Versión **4.0**

Cantidad	Código Ubicación	Clave Clave Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
310	IND10CNCARR AC4-1	SLY451 26121600	Cable Thw-Ls 10 Awg Negro Carrete Indiana 600V	Metro MTR	17.9500	890.32 "002" IVA 16.00%	5,564.5000
71	IND10CVCARR AC4-1	SLB 537 26121600	Cable Thw-Ls 10 Awg Verde Carrete Indiana 600V	Metro MTR	17.9500	203.91 "002" IVA 16.00%	1,274.4500
23	CAT03PG ZD3-ZE3	1512 39131719	Tube Pared GRUESA 3/4" (21Mm) Con Cople (tapon verde)	Pieza H87	162.1200	596.60 "002" IVA 16.00%	3,728.7600
10	MON03 NC3	9510100 31162414	Monitor metalico 3/4" (21 mm)	Pieza H87	3.9600	6.34 "002" IVA 16.00%	39.6000
10	CMA4X41234 DA4	189 39121303	Caja 4X4 Ko 1/2" - 3/4" Americana	Pieza H87	27.2600	43.62 "002" IVA 16.00%	272.6000
10	CMATC4X4 JE3	752 39121304	Tapa Metalica 4X4 Ciega	Pieza H87	10.3700	16.59 "002" IVA 16.00%	103.7000



Sello del SAT

M9vCobc>Cyo5BwRfWv3UMNOp9pG4a2ASfN+DLzFpnTVfssd+V8zLQMEpXrwNvTsrz292izKF5J7bDtwmcuEWGskUfer6Vws95ZpgZor3UGSGBouWDQC+Jwu1f
Erfar15/9TEdeQ1BEUj3BK8VCE426PwC430dF70e7W85Q2+9sE8BHEIG6RfndDulqtdOKyNTLPQd9uHMSDzTdwncqJUTjCmmdx1915jYicLTKQbYrRKRXP3
50pPjXrSBLRjMwWELecyd7AgOfTz00EWtaeRtLSBjQqWp9gKu+TT1m8J32VVDzCneELBT9uyA==

Sello Digital del CFDI

A8ED8X44JOKYIBGx9gm0WALKeMLU0DUGISr3ax79MnHzq/Cn3805Q2EzQ/buUjwB9TRKa5GkS11pKFW0OXN5ezIHj/6cv8KH+oQ1HQThTm56zmh2JeKv2P
QWVWQAOQ/StdYPrvY+p9wU11Em1+Lyz0ZtghD+peQ5L5KMURnSIDKPW0155yalvHLyAR/j85e3zEmHGG31w1eEQ+Nk9Jzm370Wtrb4cMhncD9YKDB+MXX
Wet+C9wPwKVGZ6dV2HHS1WNAT2wMvRjpuPkwWh090qevuACKIKHLU0w/b0ypP8T91lTFF932Rk0Q==

Cadena Original del complemento de certificación digital del SAT

[[1.1]81A1A0A5-F2DE-11F0-B31B-BB1A323E25F5|2026-01-16T08:23:24|EME000602QR9|A8ED8X44JOKYIBGx9gm0WALKeMLU0DUGISr3ax79MnHzq/Cn3805
Q2EzQ/buUjwB9TRKa5GkS11pKFW0OXN5ezIHj/6cv8KH+oQ1HQThTm56zmh2JeKv2PwGMWQQAQ/StdYPrvY+p9wU11Em1+Lyz0ZtghD+peQ5L5KMURnSIDKPW
0155yalvHLyAR/j85e3zEmHGG31w1eEQ+Nk9Jzm370Wtrb4cMhncD9YKDB+MXXWet+C9wPwKVGZ6dV2HHS1WNAT2wMvRjpuPkwWh090qevuACKIKHLU0w
/b0ypP8T91lTFF932Rk0Q==|00001000000700047508|]

Subtotal **10,983.61**
Total Impuesto Traslado **1,757.38**
Total Impuesto Retenido **0.00**
Total 12,740.99

Son -Doce Mil Setecientos Cuarenta Pesos 99/100 M.N.-

CFDI Relacionado



Nombre del Cliente que recibe mercancía

Comentarios

Cobranza

Datos actualizados (Dante 04/09/2023)
subir al portar.

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML
OC Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Checedor
Su opinión es muy importante para nosotros
Quejas y sugerencias: sugerencias@indelek.com

Política de Calidad: **Comprometidos con nuestros clientes a cumplir y superar de manera continua, sus requerimientos de calidad y servicio, con una atención profesional y personalizada**

Vía de Embarque

Domicilio de Entrega

Instrucciones de entrega

NARANJA

Chih 1 Norte

JUAN RUIZ DE ALARCON No. 306
Col COMPLEJO INDUSTRIAL CHIHUAHUA
C.P. 31136, CHIHUAHUA, Chih., México
Peso Total 92.78 Kgs.

Política de Devoluciones:

Forma: IDK-025 Revisión: B Retención:

Cargo del 5% por devolución en mercancía de línea.
Cargo del 20% por devolución de cortes de cable.
Mercancía sobre pedido, no hay devoluciones.



1480440

843,506



**Superior Industrias de Mexico, S. de R.L.
de C.V.**

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

SUPPLIER: 00029229
Attn: LIC. GMO. HERRERA
Tel: 4217939/4217986
Fax: 4217986
ichacon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH
S
AV. TECNOLOGICO #9900-B
COL. REVOLUCION
CHIHUAHUA, CHH 31107



**SUPERIOR
INDUSTRIES
PURCHASE ORDER**

E-MAIL INVOICE TO:
accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

P.O. #: M1615208
Ship Terms:
Ship Via:
Pay Terms: Net 60
Date: 01/15/26
PO Print Date: 01/15/26
Rev No.: 0
Page: 1

SHIP TO: M92
Superior Industries Plant 10
Vialidad Oriente #7100
Chihuahua, CHH 31090
MEXICO

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

CERTIFICATE OF ORIGIN AND COUNTRY OF ORIGIN MUST BE INCLUDED IN THE SHIPMENT DOCUMENTATION FOR ALL MATERIALS WHERE REQUIRED. THESE DOCUMENTS ARE ESSENTIAL FOR CUSTOMS CLEARANCE AND COMPLIANCE. MISSING OR INCOMPLETE ORIGIN DOCUMENTATION MAY RESULT IN DELAYS OR REJECTION.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS: v mata 2 dias

Please acknowledge the receipt of this Purchase Order to: cmartine cmartine@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	01/23/26	310.0	ea	Cable de cobre Item Not In Inventory Project: CP9083 #Cable de cobre Cal. 10 AWG THWN #310 metros	17.95	5,564.50	Y
2	01/23/26	71.0	ea	Cable de cobre Cal Item Not In Inventory Project: CP9083 #Cable de cobre Cal. 10 AWG THWN Tierra verde #71 metros	17.95	1,274.45	Y
3	01/23/26	2.0	ea	Siemens BQD330 Item Not In Inventory Project: CP9083 #Interruptor termomagnetico 3x30A Siemens BQD330	3,187.00	6,374.00	Y
4	01/23/26	23.0	ea	Tubo conduit pared Item Not In Inventory Project: CP9083 #Tubo conduit pared gruesa 3/4" #referencia GOS-2937-M	162.12	3,728.76	Y
5	01/23/26	10.0	ea	Monitor conduit 3/ Item Not In Inventory Project: CP9083 #Monitor conduit 3/4" #Referencia GOS-16522	3.96	39.60	Y
6	01/23/26	10.0	EA	Caja registro galv Item Not In Inventory Project: CP9083 #Caja registro galvanizada 4x4" con tapa	27.26	272.60	Y

Superior Industries de Mexico, S. de R.L. de C.V.

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

SUPPLIER: 00029229
Attn: LIC. GMO. HERRERA
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INDUSTRIAL ELECTRICA DE CHIH
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AV. TECNOLOGICO #9900-B
COL. REVOLUCION
CHIHUAHUA, CHH 31107

 **SUPERIOR INDUSTRIES**
PURCHASE ORDER

E-MAIL INVOICE TO:
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P.O. #: M1615208
Ship Terms:
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REMARKS: v mata 2 dias

Please acknowledge the receipt of this Purchase Order to: smartline smartline@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
7	01/23/26	10.0	EA	TAPA METALICA 4X4 CIEGA Project: CP9083	10.37	103.70	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1615208 Currency: MXN Total: 17,357.61
Tax Amount: 2,777.22
Total Amount: 20,134.83



Buyer Signature _____ Date _____ Supplier Signature _____ Date _____

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.