



Paneles de Yeso

|                                                                                                                                                             |                                                                                                                                                                               |                                                                                                                      |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------|
| PROVEEDOR / SUPPLIER                                                                                                                                        | CONSIGNAR / CONSIGN TO                                                                                                                                                        | FECHA / DATE                                                                                                         | HOJA / PAGE |
| 100004629, INDUSTRIAL ELECTRICA DE JUAREZ SA D<br>AV. LOPEZ MATEOS 2050<br>FRACC. EL ROBLE<br>CP 32390, CD. JUAREZ<br>Chihuahua, México<br>TEL 656 613-8676 | PANEL REY S.A.<br>Planta Cd. Juárez<br>Carretera 45 KM 338.5 carretera conocida como panamericana o carretera<br>Col. Samalayuca<br>CP 32730, Cd. Juárez<br>Chihuahua, México | 20.02.2024                                                                                                           | 1 / 1       |
|                                                                                                                                                             |                                                                                                                                                                               | ORDEN DE COMPRA / PURCHASE ORDER                                                                                     |             |
|                                                                                                                                                             |                                                                                                                                                                               | 4500208432                                                                                                           |             |
|                                                                                                                                                             |                                                                                                                                                                               | FACTURAR A: / (BILL TO)                                                                                              |             |
|                                                                                                                                                             |                                                                                                                                                                               | PANEL REY S.A.<br>SERAFIN PEÑA SUR 938<br>COL.CENTROMONTERREY NL<br>CP 64000<br>TEL 018183450055<br>RFC PRE820415237 |             |
|                                                                                                                                                             |                                                                                                                                                                               | INCOTERMS<br>NO HAY INCOTERMS                                                                                        |             |
|                                                                                                                                                             |                                                                                                                                                                               | FECHA DE EMBARQUE / SHIPPING DATE                                                                                    |             |
| AGENTE ADUANAL / CUSTOMS BROKER                                                                                                                             | CONDICIONES DE PAGO / PAYTERMS                                                                                                                                                |                                                                                                                      |             |
|                                                                                                                                                             | F030<br>Crédito a 30 días a Acreedores (Factura)                                                                                                                              |                                                                                                                      |             |

Texto de Cabecera

| PARTIDA | CANTIDAD | UM | DESCRIPCION/ DESCRIPTION                                                                                                    | TIEMPO ENTREGA | PRECIO NETO | PRECIO TOTAL |
|---------|----------|----|-----------------------------------------------------------------------------------------------------------------------------|----------------|-------------|--------------|
| ITEM    | QUANTITY |    |                                                                                                                             | DELIVERYTIME   | UNIT PRICE  | TOTAL PRICE  |
| 00010   | 3.000    | PZ | 748554 TRM CONO DE ALIVIO P/CABLE XLPE 15 KV CA<br>TERMINAL CONO DE ALIVIO PARA CABLE XLPE DE 15<br>KV CAL. 1/0 AWG EN FRIO | 05/03/2024     | 8970.00     | 26,910.00    |

|                                               |                                                                                                              |                                                          |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| NEGOCIADOR / NEGOCIATOR<br>Victor Guimbarda T | MONEDA / CURRENCY : MXN<br>CANTIDAD CON LETRA / AMOUNT:<br>Treinta y un mil doscientos quince and 60/100 MXN | SUBTOTAL: 26,910.00<br>IVA: 4,305.60<br>TOTAL: 31,215.60 |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|