



Material Requisition

P.O. #: JX 19818

To: INDUSTRIAL ELECTRICA DE JUAREZ S.A .DE C.V.

INDELEK
AV. LOPEZ MATEOS 2050
EL ROBLE
Juárez

Delivery Date:
Charge To Job No:
Estimated labor time:

Requisition: PROV. FACT. JX. 19818 INDELEK

Expense Comment:
Material used by maintenance personnel for different electrical repairs.

Date: 03/Sep/2024

Invoice: JX 19818 FACT

Date Payment: 03/Oct/2024

Phone: 656 613 8676

E-mail:

RFC: IEJ900913C38

ORDEN DE COMPRA MANTENIMIENTO

Code	Quantity	Description of Item Ordered	Price \$ each	% Tax	Amount	Almacén
TAT34	4.00000	Tape De Alta Temperatura De 3/4	500.00	8.00	2,000.00	0500 - MANTENIMIENTO
9840100	10.00000	Caja Electrica 2 x 4 # 9840100	24.00	8.00	240.00	0500 - MANTENIMIENTO
TD11	24.00000	Toma Doble 110VAC	14.00	8.00	336.00	0500 - MANTENIMIENTO
CNL15	5.00000	Clavija Nema L15-30 2721 30 Amp 250v	260.00	8.00	1,300.00	0500 - MANTENIMIENTO

Required by: Tool Crib

Exchange rate:

18.9500

Subtotal 3,876.00

Tax 310.08

Ret. ISR 0.00

4% Iva Ret. 0.00

Total \$4,186.08

Priced By: Purchasing

Approved By: Email

1. President

Material usado por personal de mantenimiento para

Dlls. 220.90