



Industrial Electrica 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 **843,159**
 RFC **LCI -971014-9W6**
 Nombre **Safran Electrical & Power Chihuahua**
 Domicilio **Nicolas Gogol No. 11322**
 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 **061154**
 Orden Compra **4600188395**
 Zona **3**
 ASC **NECG**
 AVE **NEVD**
 # Cliente **4,436**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
14 Ene 2026 12:05:22
 Moneda **MXN** Condiciones de Pago **50 días**
 Folio Fiscal **97DF1D20-F173-11F0-8F4A-75FC2332C2D4**
 Certificado Emisor : **00001000000708379197**
 Certificado SAT : **00001000000700047508**
 Fecha y Hora de Certificación: **2026-01-14T13:05:27**
 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
3	NEVDSELECTOR3P	39121700	SELECTOR DE 3 POSICIONES CON RETORNO AL CENTRO	Pieza H87	269.6000	129.41 "002" IVA 16.00%	808.8000
3	NEVDBASE3C	39121700	216374 BASE PARA 3 CONTACTOS	Pieza H87	38.9900	18.72 "002" IVA 16.00%	116.9700
6	NEVDCONTACTONA	39121700	216376 CONTACTO NORMALMENTE ABIERTO	Pieza H87	81.0900	77.85 "002" IVA 16.00%	486.5400



Sello del SAT

A7UJd4kznWG7xrd0+5vmxwT7ewqdlhVxzazqkNEJWxLEVI/XshGHU0V5v6rfgzHzgCVM0dxcPHDNBhnoTlqAnnoAGLQQGk1K96D9HWPP0DF+XJhWxAbXWfV
 1toJ5BkeDh8468NULN55WO+GxW55zLUWUJ5eRtI54eM1T0q1VrGuFauTQ99wHeDXBWEaFEIUSPravFNkVvwtYIY+6NHv/7Z5d1+3XV2gE9KkXUJfs2aT9P7YQb8N
 RcnHqmp+WWkAuscE4j8y03bn1vKZob0D/CUB2Wj64dd0KQVcNvNvCrz5K1AEqTejq1zrMg==

Sello Digital del CFDI

Y06uchmZQ4fcwDtlSvQ9/CxtobkAY3Lbr4RDb+Q/Ck9j19U6vMnosw/3r056GUSTcjs15LUwwQ0i5j1/06j7X/QV+EuUuJlNy02K5r71AP3RmScp/8gEb934z5CrT
 P5Z7Wv9z2TRzLuyHvK8ySA182udvJVB/zEUI7n1GdyOjFrU9S230gWwTtTismwIsNy1vscH4MuebbmP5C0MHZqL2Vpui1gGocV4rqpE1OimGpZxICBo3y8vVa3
 P7Ww59ZxHy5Y1CSoyd0Bv3WMePEgTW25TIBvuvWWSGq8R0mZgAMMs3K0IG747j/w==

Cadena Original del complemento de certificación digital del SAT

||1.1|97DF1D20-F173-11F0-8F4A-75FC2332C2D4|2026-01-14T13:05:27|EME000602QR9|Y06uchmZQ4fcwDtlSvQ9/CxtobkAY3Lbr4RDb+Q/Ck9j19U6vMnosw/3r056GUSTcjs15LUwwQ0i5j1/06j7X/QV+EuUuJlNy02K5r71AP3RmScp/8gEb934z5CrTPEZ/WyBglzTRZuYHWK8BySA182UDvJVB/zEUI7n1GdyOjFrU9S230gWwTtTismwIsNy1vscH4MuebbmP5C0MHZqL2Vpui1gGocV4rqpE1OimGpZxICBo3y8vVa3P7Ww59ZxHy5Y1CSoyd0Bv3WMePEgTW25TIBvuvWWSGq8R0mZgAMMs3K0IG747j/w==|00001000000700047508||

Subtotal **1,412.31**
 Total Impuesto Traslado **225.97**
 Total Impuesto Retenido **0.00**
Total **1,638.28**
 Son -Un Mil Seiscientos Treinta y Ocho Pesos 28/100 M.N.-
 CFDI Relacionado



Hoti Covarrubias.

Nombre del Cliente que recibe mercancía

Comentarios Av. Homero y Nicolas Gogol 11322, Brenda Castillo

Vía de Embarque **AMARILLO** * Sin Ruta de



Cobranza <https://www.facturasamurai.com/>
usuario:ipineda@indelek.com

Domicilio de Entrega **Nicolas Gogol No. 11322**
Col Complejo Industrial Chihuahua
C.P. 31136, CHIHUAHUA, Chih., México

Instrucciones de entrega

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 Checador
 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**

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. F.I.

843,159





ORDER #
4600188395

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Creation date : 10.10.2025
Last modification date : 10.10.2025
Version Number : 0

Safran Electrical & Power Chihuahua, S.A. de C.V.
NICOLAS GOGOL 11322. COMPLEJO INDUSTRIAL
CHIHUAHUA, CHIHUAHUA, MEXICO CP 31136
RFC: LCI9710149W6
Tel. +52 614 442 5900 Fax. +52 614 442 5932

Your Correspondant
HERNANDEZ Abigail
PHONE:(614)4422029 FAX:

Delivery address
Safran Electrical & Power Chihuahua
Av. Homero y Nicolás Gogol # 11322,
31109 Chihuahua , Chihuahua
Mexico

Transit Address 1200051
DHL EXPRESS
Safran Electrical & Power Chihuahua
Calle Nicolas Gogol #11322
Complejo Industrial Chihuahua
31136 Chihuahua
Chihuahua
Mexico

Invoice to
Safran Electrical & Power Chihuahua, S.A. de C.V.
LCI9710149W6
NICOLAS GOGOL 11322,
31136 Chihuahua,
CHI

Vendor address
INDUSTRIAL ELECTRICA DE CHIHUAHUA
AV TECNOLOGICO 9900-B,
REVOLUCION
31107, CHIHUAHUA
Mexico

Contact Name: LORENA DUARTE
Contact Phone : 614 421 79 39
Contact Fax Number :
VAT Identification Number:

Payment terms
NET 45 DAYS

Terms of delivery
DAP CHIHUAHUA

Your vendor Code
1800876

Signature

Version Text :

ITEM	QUANTITY	UM.	MATERIAL/DESCRIPTION	UNIT PRICE	Price without TAX
ORDEN DE COMPRA ABIERTA PARA MATERIAL ELECTRICO / MANTENIMIENTO AL EDIFICIO P3 /Brenda CASTILLO / PVARGAS					

***** ITAR INFORMATION NOTICE *****					
Upon acknowledgment of this Purchase Order supplier shall communicate to Safran Electrical & Power any Part in this Purchase Order that is subject to ITAR jurisdiction by the US Department of State and the US Directorate of Defense Trade Controls. (Section 120.4 of the ITAR)					

Please confirm receipt of purchase order.					
All orders should be acknowledged within 24 hours after receipt of the order. All order acknowledgements should be sent by email to the buyer listed on the order. A fax acknowledgement will be accepted if an email cannot be sent.					
- Please notify the buyer of any pricing discrepancies.					
- The shipping and delivery of goods indicates acceptance of pricing.					
- The buyer reserves the right to amend this Purchase Order at any time in accordance with the terms and conditions.					
- Suppliers are required to submit quality data and documentation in English.					
- Over-ship quantities over tolerance will not be accepted without Buyer intervention.					
- Under-ship quantities within tolerance will be closed short and no additional deliveries will be accepted. .					
OBSOLESCENCE: Upon receipt of this Purchase Order, Supplier shall immediately notify Safran Electrical & Power of any					

TERMS AND CONDITIONS applicable only for Safran Electrical & Power-Wiring Division

Safran Electrical & Power's General Terms and Conditions of Purchase apply and can be found at the following website.

<https://www.safran-group.com/companies/safran-electrical-power>

The supplier declares having full knowledge of Safran Electrical & Power's General Terms and Conditions of Purchase and Supplier Quality Requirements printed at the website listed above. The supplier acknowledges the present conditions of purchase and Supplier Quality Requirements without reservation and accepts their precedence over its own conditions of sale.

Supplier shall furnish a C of C for each special process/source controlled raw material required for each part number and each delivery. C of C shall identify the special process(es) involved and name and address of processor(s). Along with requirements at QR-02 found in the document "Quality Requirements" on the website above.

*****SHIPPING INSTRUCTIONS******(REVISED 11/16/2017)******

These shipping instructions are applicable for Collect parcel shipments. The Purchase Order delineates the applicable terms of delivery.

Seller shall make every attempt to consolidate shipments to Safran Electrical & Power whenever possible. Seller shall ship Collect against the Safran Electrical & Power account identified below, unless otherwise directed in writing. All shipments are to be made via surface (most economic) freight.

Seller shall not insure collect or third party shipments. Unauthorized insured shipments will result in all shipping charges to be refused and will become the responsibility of the Seller.

Premium transportation is to be used only when authorized in writing by the Buyer. Premium transportation charges will not be paid unless specifically authorized in writing from the Buyer. Unauthorized freight charges will be the responsibility of the Seller.

1. Use UPS Parcel for single packages for weight less than 150 pounds shipping Ground.
All UPS Parcel shipments are to ship Ground service unless prior approval from Safran Electrical & Power.
2. Use FedEx Freight for multiple packages over 151 pounds and requiring pallet shipping. All FedEx Freight shipments are to ship Ground on Service Fedex Freight Economy unless prior written approval from Electrical & Power.
3. Use DHL when your shipping point is Europe using DHL Express for packages up to 150 pounds and dimensions under 25x25x25 in and DHL global forwarding for packages over 151 pounds and dimensions over 26x26x26 in accordance with SHIP VIA on purchase order.
4. If Express shipping is required/requested an Authorization number and FedEx (Express or Freight), UPS or DHL account number must be obtained from the Buyer.

Note: Seller is required to include the expedited shipment authorization number in the reference field of the freight bill. Charges will not be authorized without this number.

When non-compliant material is returned because of supplier workmanship freight charges will revert back to the supplier and subsequent delivery of replacement material will be at the supplier's expense. When the contractual delivery commitment is missed, all expedited freight charges are to be at the supplier's expense.

IMPORTANT NOTES:

The Purchase Order (P.O.) number must be referenced on the carrier's waybill.

The P.O. NUMBER and POSITION NUMBER you are delivering against must be identified on the PACKING SLIP.

For each product provided to Customer under this Purchase Order that qualifies for NAFTA considerations, you must provide a NAFTA Certificate of Origin CBP Form 434, applicable for the period of product shipment .

Certificate Compliance may be met by:

1. An annual blanket coverage Certificate
2. Certificate per PO



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Tel. +52 614 442 5900 Fax. +52 614 442 5932

ITEM	QUANTITY	UM.	MATERIAL/DESCRIPTION	UNIT PRICE	Price without TAX
foreseen obsolescence for the ordered product(s) and/or any of its components, including beyond the term and delivery lead-times of the present Purchase Order.					
-					
Use the following accounts for shipping:					
Carrier		Account	Restrictions		
UPS PARCEL		5RE753	Single package Up to 150 pounds		
FedEx Freight		89118635	Multiple packages over 151 pounds requiring pallet shipping.		
DHL Express		951 299195	Only for shipments from Europe to Safran Electrical & Power Chihuahua packages up to 150 pounds		
			and dimensions under 25x25x25 in.		
DHL GLOBAL		AG799	Only for shipments from Europe to Safran Electrical & Power Chihuahua packages over 151		
			pounds and dimensions over 26x26x26 in.		
For DLA qualified product (MIL), SAFRAN Electrical and Power will not accept any part that is in the scope of a DLA issued GIDEP stop ship.					

10	11000	PC	OA MATERIAL ELECTRICO DELIVERY DATE: 17.10.2025	1.00 / PC MXN	11,000.00
Total Price without TAX MXN					11,000.00