



Material Requisition

P.O. #: JX 19915

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:

Date: 18/Sep/2024
Invoice: JX 19915 FACT
Date Payment: 18/Oct/2024

Phone: 656 613 8676
E-mail:
RFC: IEJ900913C38

Requisiton: PROV. FACT. JX. 19915 INDELEK
Expense Comment:

ORDEN DE COMPRA MANTENIMIENTO

Electrical plug and used for new electrical connections, for auxiliary equipment and machines

Code	Quantity	Description of Item Ordered	Price \$ each	% Tax	Amount	Almacén
CL2731	2.00000	Clavija Leviton 2731 30 Amp 250v Nema L-15-30	260.00	8.00	520.00	0500 - MANTENIMIENTO
TL1630	5.00000	Toma Corriente Colgante L16-30 480V 30A	620.00	8.00	3,100.00	0500 - MANTENIMIENTO

Required by: Tool Crib

Exchange rate:
18.9500

Subtotal	3,620.00
Tax	289.60
Ret. ISR	0.00
4% Iva Ret.	0.00
Total	\$3,909.60

Priced By: Purchasing

Approved By: Email

1. President

Clavija y toma electrica utilizada para conexiones

Dlls. 206.31