



Industrial Electrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P.
31135, CHIHUAHUA, Chih., México
Certificados ISO 9001:2015 #1017240

IEC 971106SB0
(614) 421-7939

Folio **854,752**
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 **064186**
Orden Compra **M1621145**
Zona **2**
ASC **BUSA**
AVE **BUSA**
Cliente **4,209**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
25 Mar 2026 09:52:18
Moneda **MXN** Condiciones de Pago **90 días**
Folio Fiscal **99F3E5E1-2862-11F1-9588-AFA61CBE9E25**
Certificado Emisor : **00001000000708379197**
Certificado SAT : **00001000000700047508**
Fecha y Hora de Certificación: **2026-03-25T09:52:24**
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 Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
1	BUSASL-8ES-1 ZA5	39121700	SL-8ES-1 SIXNET/REDLION UNMANAGED ETHERNET SWITCH 8 PORT 10/100	PZ H87	6,119.3948	979.10 "002" IVA 16.00%	6,119.3948

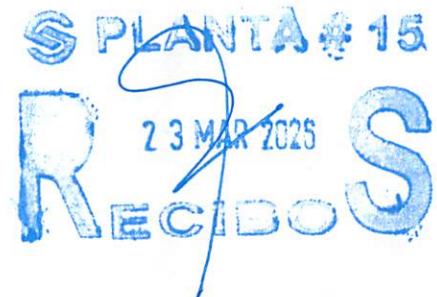


Sello del SAT
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+by6K8Hs/SqyrPB7Y7B/VUdcIhGu/sN5649gs75L95fbr8Bc3a4tWN9HdBJ00h8mwJQIDev==

Sello Digital del CFDI
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H2x/qERODshsXEIVE+hj8bn+jqeSCYB38312AYXXu/5e5PHTPWL9XKcKFP0Zr9mACkib2HCRG3WBQ5mJdyA6jffqTVrPvFKLlQLd9aYcextroe5B4HFjIrt3hGyKsq2j1E
JmkYd76WK1POsqYbND5yHwMjNUKwWCAZohH2M39kbfjy3Tc4CQ8dof353qkAXjBTlaDLb6wOO6RhgMA==

Cadena Original del complemento de certificación digital del SAT
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Subtotal **6,119.39**
Total Impuesto Traslado **979.10**
Total Impuesto Retenido **0.00**
Total **7,098.49**
Son -Siete Mil Noventa y Ocho Pesos 49/100 M.N.-
CFDI Relacionado



Comentarios
Cobranza

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

Nombre del Cliente que recibe mercancía

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



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 Checkador
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: Cargo del 5% por devolución en mercancía de línea. Cargo del 20% por devolución de cortes de cable. F.I. Mercancía sobre pedido, no hay devoluciones.
Forma: IDK-025 Revisión: B Retención:



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. #: M1621145
Ship Terms:
Ship Via:
Pay Terms: Net 60
Date: 03/24/26
PO Print Date: 03/24/26
Rev No.: 0
Page: 1

SHIP TO: M93
 Superior Industries Plant 15
 Libramiento Oriente #8100
 Parque Industrial
 Chihuahua Sur
 Chihuahua, CHH 31090

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.

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REMARKS: MRP planned order

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

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	03/28/26	1.0	EA	COS-16691 H/T, SWITCH, ETHERNET, 8PT, 10-30VDC, NTRON, 108TX Project: #P-15 CRITICO SWITCH ETHERNET 8PT 10-30 VDC NTRON 108TX, SL-8ES-1 GRS	6,119.39483	6,119.39	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1621145

Currency: MXN

Total: 6,119.39
 Tax Amount: 979.10
 Total Amount: 7,098.49



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.