

PO Number: 000150

Requested by: RODRIGO VALLE

Department:

☒ IN ☐ IS ☐ FN ☐ PC ☐ MN ☐ PU ☐ T

# CENA

Cena Electromex S.A. de C.V.

Ave. Rio Bravo # 1230

Parque Ind. Rio Bravo

U. S. A.

Ph: (915) 858-0005 ext 102

Fx: (915) 858-0426

## PURCHASE ORDER

Mexico

Tel: (16) 82-03-40 ext 102

Fax: (16) 82-02-01

Vendor Name: INDELEK

No IND090

Date: June 2, 2020

Proveedor:

Fecha:

Contact: M. Gallegos

Ph (656) 613-8676

Delivery date:

Contacto:

Tel:

Fecha de entrega:

| ITEM     | CAT No.      | DESCRIPTION                                                                                                                                 | U/M      | QTY        | U/PRICE     | TOTAL      |
|----------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|------------|
| Partida  | No. Catalogo | Descripcion                                                                                                                                 | U/Medida | Cantidad   | Precio Unit | Total      |
|          |              |                                                                                                                                             |          | SUBTOTAL   | I V A       | TOTAL      |
| 1        | (1)          | Desconexion y desmontaje de tablero TALASA obsoleto de 800Amp Incluye materiales e identificacion de circuitos, mano de obra necesaria      | 1        | 6,657.50   | 532.60      | 6,657.50   |
| 2        | (2)          | Suministro e instalacion de tablero nuevo de 800amp, incluye materiales necesarios para su correcta colocacion e instalacion y mano de obra | 1        | 113,697.70 | 9,095.82    | 113,697.70 |
|          |              | YUAN:                                                                                                                                       |          |            |             |            |
|          |              | THIS P.O. IS TO REPLACE ONE OF THE MAIN PANEL BOARDS WHICH ARE OBSOLETE.                                                                    |          |            |             |            |
|          |              | AS YOU MAY KNOW, I REPORTED TO YOU PREVIOUSLY THAT WE MUST REPLACE SOME ELECTRICAL MAIN BOARDS.                                             |          |            |             |            |
|          |              | P.d                                                                                                                                         |          |            |             |            |
|          |              |                                                                                                                                             |          |            | Sub Total   | 120,355.20 |
|          |              |                                                                                                                                             |          |            | IVA 8%      | 9,628.42   |
| COMMENTS |              |                                                                                                                                             |          |            | TOTAL       | 129,983.62 |

Pesos

☒ Dlls. ☐

TO BE USED EXCLUSIVELY BY CENA / PARA USO EXCLUSIVO DE CENA

| BUDGET ANALYSIS           |                |                     |
|---------------------------|----------------|---------------------|
| Análisis de Presupuesto   |                |                     |
| Budget No.<br>0599 052390 | Budget Amount: | Balance             |
| Prev. Commitment          | This Request   | Commitment to Date: |
|                           | 5,420.43       |                     |
| DEPARTMENT MANAGER        |                | PLANT MANAGER       |
| SIGN & DATE               |                | SIGN & DATE         |

| <input type="checkbox"/> Supply | <input type="checkbox"/> Service | <input type="checkbox"/> Fixed Asset |
|---------------------------------|----------------------------------|--------------------------------------|
| Customs Approval:               |                                  |                                      |
| IMPORT DUTY                     |                                  |                                      |
| PPS                             | Nafta                            | General                              |
| %                               | %                                | %                                    |
| Whse No.                        | Inv. No.                         | Amount                               |
|                                 |                                  |                                      |
|                                 |                                  |                                      |
|                                 |                                  |                                      |
|                                 |                                  |                                      |
|                                 |                                  |                                      |