

CENA

PURCHASE ORDER

PO Number: 000324

Requested by: RODRIGO VALLE

Department

☐ IS ☐ FN ☐ PC ☐ MN ☐ PU ☐ T

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

Mexico

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

Fax: (16) 82-02-01

Vendor Name: INDELEK

Proveedor:

Contact: M. Gallegos

Contacto:

No IND090

Ph (656) 613-8676

Tel:

Date: November 20, 2020

Fecha:

Delivery date:

Fecha de entrega:

ITEM	CAT No.	DESCRIPTION	U/M	QTY	U/PRICE	TOTAL
Partida	No. Catalogo	Descripcion	U/Medida	Cantidad	Precio Unit.	Total
1		Servicio e instalacion de circuito electrico #1 de 400amp 2 cables calibre 2/0 por fase, 1 cable calibre 2awg de tierra a una distancia de 137m, incluye equipo de elevacion materiales y mano de obra.	1	261,122.60	20,889.81	261,122.60
		<i>YUAN:</i>				
		<i>THIS P.O. IS TO CONNECT THE 400 AMP ELECTRICAL BOARD TO THE SUB-STATION #2, (PURPLE AREA).</i>				
		<i>They will use 137meters of 7 wires each.</i>				
		<i>TOTAL OF: 959 meters of cable "gage 2/0"</i>				
		<i>P.d -</i>				
		<i>Out of the 7 wires.</i>				
		<i>a) 2 wires x phase = 6</i>			Sub Total	261,122.60
		<i>b) 1 wire for Ground = 1</i>			IVA 8%	20,889.81
		<i>7</i>				
COMMENTS		Cableado tablero de Troqueladoras y Punzonadoras			TOTAL	282,012.41

Pesos

☒ Dlls. ☐

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

BUDGET ANALYSIS		
Análisis de Presupuesto		
Budget No. 0599 052390	Budget Amount:	Balance
Prev. Commitment	This Request 12,215.12	Commitment to Date:
DEPARTMENT MANAGER	PLANT MANAGER	
SIGN & DATE	SIGN & DATE	

☐ Supply	☐ Service	☐ Fixed Asset
Customs Approval:		
IMPORT DUTY		
PPS	Nafta	General
%	%	%
Whse No.	Inv. No.	Amount