CENA

PURCHASE ORDER

PO Number: 000081

Requested by: RODRIGO VALLE

Department

IN	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:

No IND090

Date: January 29, 2020
Fecha:

Contact: M. Gallegos
Contacto:

Ph (656) 613-8676
Tel:

Delivery date:
Fecha de entrega:

ITEM Partida	CAT No. No Catalogo	DESCRIPTION Descripcion	U/M U/Medida	QTY Cantidad SUBTOTAL	U/PRICE Precio Unit. I.V.A	TOTAL Total TOTAL
1		Suministro de materiales para la instalacion de lamparas en area de produccion, cable, abrazaderas cajas y conectores (56 LAMP. WIRING).	1	48,696.00	3,895.68	48,696.00
		YUAN:			-	-
		THIS IS THE MATERIAL THAT WILL BE USED FOR WIRING THE 56 LAMPS. (LED).			-	-
		a) Cable			-	-
		b) Connectors.			-	-
		c) Electrical Boxes			-	-
		d) Metallic hangers.			-	-
		e) pipes.			-	-
		f) threaded poles to fit the pipes.				
					Sub Total	48,696.00
					IVA 8%	3,895.68
COMMENTS					TOTAL	52,591.68

Pesos ☒ Dlls. ☐

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

BUDGET ANALYSIS Análisis de Presupuesto		
Budget No. 0599 057260	Budget Amount:	Balance
Prev. Commitment	This Request 2,567.81	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