



Industrial Electrica de Juarez

773,116

REMISIÓN NÚMERO

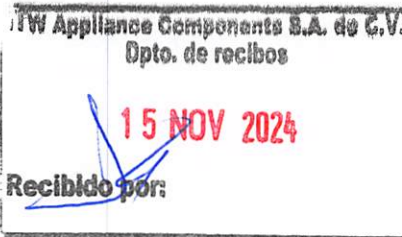
AR 007527

Fecha

15 Nov 2024

Blvd Francisco Villarreal No. 2053 Col Partido Senecu
C.P. 32459, Ciudad Juárez, Chih., México

Cliente				Pedido	RFC	
ITW APPLIANCE COMPONENTS				1,339,218	ALC -870605-IK2	
Domicilio				No. de Cliente	Orden de Compra	
FRESNEL No. 8750 PARQUE INDUSTRIAL ANTONIO J BERMUDEZ C.P. 32470 CIUDAD JUÁREZ, CHIH., MÉXICO				3,091	23596	
Zona	Agente	Condiciones Vía Embarque		Ruta de Reparto	Facturó	Hora
3	PIAM	CONTADO	NARANJA	Jrz 3 Norte	VELM	8:32 A.M.
Cantidad Código		Descripción			Importe	
1	VELM80437	Luminaria 80437 LEDVANCE WALL PACK 70W 6500K			2,630.0000	2,630.0000
	VELM				210.40	



Domicilio de Entrega

FRESNEL No. 8750
Col PARQUE INDUSTRIAL ANTONIO J BERMUDEZ...

Instrucciones Entrega

SUB-TOTAL

2,630.00

IVA

210.40

RETENCIÓN

0.00

TOTAL

2,840.40

-Dos Mil Ochocientos Cuarenta Pesos 40/100 M.N.-

1339318

Purchase Order

PO#: **23596**

Bill To: ITW Appliance Components S.A. de C.V.

Page #: 1
Print Time: 12:37:28 PM
Print Date: 9/26/2024
Order ID: 23596
Order Date: 9/3/2024 11:52:52 AM
Status: Abierta

Vendor: Industrial Electrica de Juárez, S.A de C.V. Ave. Lopez Mateos 2050-F3 Col. El Roble Juarez, Chihuahua 32390 MEXICO Phone: (656)613-8676 Fax: (656)613-8105	Ship To: ITW Appliance Components S.A. de C.V. C. Fresnel #8750 Pque. Ind. A. J. Bermudez Cd. Juarez, Chihuahua 32470 MEXICO Contact: Ing. Luis Armando Garcia M. Phone: 656 625-19-66 Ext: 3585
--	--

Parts

Vendor Part ID:

Description: LAMPARA LEDVANCE WALL PACK 70 W
6500K CALVE (80437)

Part ID: LAMPARA LEDVANCE

UOM: PIEZA

Location: MTTO

Manuf Model #:

Unit Cost: \$2,630.00

Cost Center ID: 720-72-02

Manufacturer:

Quantity: 8.00

Specs: EN PESOS
COT-1,308,310

Order Date: 9/3/2024 11:52:52 AM

Item Total: \$21,040.00

Date Due:

Taxable: ☐

Comment:

Parts Total: \$21,040.00

Description: 3/SEP/2024

FOB:

Ship Via:

Priority: 0

Req By: JHDEZ

Ship Terms:

Req Phone:

Pay Terms:

Buyer: Luis Armando Garcia Montes

Approv:

ApprovDate:

Comment: REQ 29176

Sub Total:	\$21,040.00
Shipping:	\$0.00
Tax:	\$0.00
Order Tot:	\$21,040.00