



Industrial Electrica de Chihuahua

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

IEC 971106SBO
(614) 421-7939

Folio **851,237** Factura **063277**
RFC **SIM -930504-7S8** Orden Compra **M1619385**
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**

Zona 2
ASC BUSA
AVE BUSA
Cliente 4,209

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
3 Mar 2026 16:45:7
Moneda MXN Condiciones de Pago 90 días
Folio Fiscal A056DBB4-1752-11F1-BF46-65B13E6E677D
Certificado Emisor : 00001000000708379197
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2026-03-03T17:45:15
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 | Clave | Descripción | Unidad | Precio Unitario | IVA Tasa | Importe |
|----------|------------------|---------------------|-----------------------|---|--------------|-----------------|------------------------------|------------|
| 17 | LIFFLSR100ID | IA10 | FLSR100ID 39121627 | Fusible Tipo FLSR Clase Rk5 100 A 600 V Retardo de Tiempo Con Indicador | Pieza H87 | 406.4000 | 1,105.41 "002" IVA 16.00% | 6,908.8000 |



Sello del SAT

u3m3fmoIZIbgrpwo58kbt053w655HPh600MGjvRvg28DoDanixOmVZ0Uhr3g11p+R7Voxp/gKc+2mxcZ4M4eWGzYw5jR0+FBAS8HWQcT9QKq8j2XAMyqWraT8t9P
rhy+/Om0Dr38/+s2v+721nDmcmFXTM95AJhpTJA36p6BUR1DEPCDRkt+fbysXe0jx+2bm3uNBvktTh1Oy75o88qq8CvGtoLAWRLNpMqQvX60Uyrl1FERVUDXtS5H
Vh/PElas89lyWUJaRa26Y67nJhgEbNY3ddOTXpSP2qkEqXmCzNZTAqtrSavdVd+Ujs3gBZHmY8Q==

Sello Digital del CFDI

l8k2HfocChj6B0WmWnWtHwRtBRKgrsKd15kno4DnDop88GUS/6tpqfRwwS/MuTXBzj92E5NbybzSueepF92Ms8fBVdUear4AsGDv07y5Y25fKMAuyk6/g
RwwS/MuTXBzj92E5NbybzSueepF92Ms8fBVdUear4AsGDv07y5Y25fKMAuyk6/gwKS3RUvdxNmYjN2yQcWx4+xQWkTsn7W7HDFa2z90JDNuY9wyV05yACb/v67YJAbyVVRf1wWuXmBwJy7/iy94mzzj90GQqQoau9kmbkyp/dugQcQzGRtU9w4EumZT1YwBSRdPunrzJsb+qPGPIEs+59pNcMzCxDJfUlcujG1yKdKpDt8icf6j594qrQVn0SA==

Cadena Original del complemento de certificación digital del SAT

||1.1|A056DBB4-1752-11F1-BF46-65B13E6E677D|2026-03-03T17:45:15|EMED00602QR9|l8k2HfocChj6B0WmWnWtHwRtBRKgrsKd15kno4DnDop88GUS/6zpqW
RwwS/MuTXBzj92E5NbybzSueepF92Ms8fBVdUear4AsGDv07y5Y25fKMAuyk6/gwKS3RUvdxNmYjN2yQcWx4+xQWkTsn7W7HDFa2z90JDNuY9wyV05yAC
b/v67YJAbyVVRf1wWuXmBwJy7/iy94mzzj90GQqQoau9kmbkyp/dugQcQzGRtU9w4EumZT1YwBSRdPunrzJsb+qPGPIEs+59pNcMzCxDJfUlcujG1yKdKpDt
8icf6j594qrQVn0SA==|00001000000700047508||

| | |
|-------------------------|-----------------|
| Subtotal | 6,908.80 |
| Total Impuesto Traslado | 1,105.41 |
| Total Impuesto Retenido | 0.00 |
| Total | 8,014.21 |

Son -Ocho Mil Catorce Pesos 21/100 M.N.-

CFDI Relacionado



Nombre del Cliente que recibe mercancía

Vía de Embarque **NARANJA** Chih 1 Norte

Domicilio de Entrega **JUAN RUIZ DE ALARCON No. 306**
Col COMPLEJO INDUSTRIAL CHIHUAHUA
C.P. 31136, CHIHUAHUA, Chih., México
Peso Total 1.70 Kgs.

Instrucciones de entrega

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.



Comentarios

Cobranza

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

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 Checedor
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

Forma: IDK-025

Revisión: B Retención:

851,237



Superior Industries 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. #: M1619385
Ship Terms:
Ship Via:
Pay Terms: Net 60
Date: 03/03/26
PO Print Date: 03/03/26
Rev No.: 0
Page: 1

SHIP TO: M90
Superior Industries Plant 9
Ave. Nicolas Gogol #11354
Chihuahua, CHH 31136
MEXICO

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.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS:

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

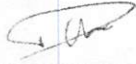
Notes

| Line Item | Due Date | Quantity Required | U/M | Part Number Description | Unit Price | Extended Price | Tax |
|-----------|----------|-------------------|-----|--|------------|----------------|-----|
| 1 | 04/01/26 | 17.0 | EA | GOS-2107 FUZE,#FRSR100,#FLSR100,6 00V Project: #FUS FRS-R-100AX600V | 406.40 | 6,908.80 | Y |

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1619385 Currency: MXN Total: 6,908.80
Tax Amount: 1,105.41
Total Amount: 8,014.21

 _____ 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.