CENA

PURCHASE ORDER

PO Number: P002047
Requested by:
Cristian Espinosa & Mario torres
Department: Mantenimiento

IR	IS	FN	PC	MN	PU	TN

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: (656) 682-03-40

Vendor Name: INDELEK
Proveedor:
No **IND090**
Date: April 1, 2023
Fecha:

Contact: Jose Alberto Garcia
Contacto:
Ph **656-199-51-98**
Tel:
Delivery date: 13-Mar-23
Fecha de entrega:

ITEM Partida	CAT No. No. Catalogo	DESCRIPTION Descripcion	QTY Cantidad	U/PRICE Precio Unit.	TAX	TOTAL Total
				SUBTOTAL	I.V.A	TOTAL
1	CMY3/0	Cable THWN 3/0 AWG NEGRO VIAKON	2,000.00	$ 250.00	$ 40,000.00	$ 500,000.00
		R003219				
		WE DO NOT NEED CASH ON ADVANCE, WE ALREADY HAVE A CREDIT LINE WITH THIS VENDOR.			SUBTOTAL	$ 500,000.00
					IVA 8%	$ 40,000.00
COMMENTS		ELECTRICAL CABLE FOR PHASES CONNECTION FOR THE NEW BUILDINGS (#2 AND #3) TO BE CONSTRUCTED			TOTAL	$ 540,000.00

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 $ 26,873.34	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

YUAN: 1-4-23
THIS CABLE #"3/0" IS TO MAKE THE ELECTRICAL CONNECTION FROM "SUB-ESTATION #1" TO BUILDING #2.
2 WIRES EVERY PHASE = 300 X 2 X 3 = 1,800 MTS.