Indelek®

Industrial Electrica de Juarez

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. IEJ 900913C38
32459, Ciudad Juárez, Chih., México
Certificados ISO 9001:2015 #1017240

Folio	**836,644**	Factura **A 066793**	Orden Compra **80746**
RFC	**CJU -000920-339**		
Nombre	**CONFECCIONES DE JUAREZ**		
Domicilio	ISHIKAWA No. 9040 PARQUE INDUSTRIAL GEMINIS C.P. 32674 CIUDAD JUÁREZ, Chihuahua, México		
Régimen	601 General de Ley Personas Morales		Zona 3
Forma Pago	**99 Por definir**		ASC VELM
Método Pago	**PPD Pago en parcialidades o diferido**		AVE BUGE
Uso de CFDI	**G03 Gastos en general**		# Cliente 2,566

Lugar, Fecha y Hora de Emision
Ciudad Juárez, Chih. **C.P.32459**
3 Dic 2025 11:42:29
Moneda MXN Condiciones de Pago 60 días
Folio Fiscal 7026708A-D06F-11F0-A10E-6145D6D4FE9C
Certificado Emisor : 00001000000702911536
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2025-12-03T12:42:34
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 Clave Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
5	BRY5266NP ÑC3	5266NP 39131700	Clavija Recta 5-15 2F-3H 15A 125V Uso Comercial	Pieza H87	135.0000	54.00 "002" IVA 8.00%	675.0000

Sello del SAT

BUET6AFZlwPwFShZYjtDaEqD63rk1P7GBHIMK6c6BQSbw5FOBJVQLbyOSQAelvYhQPZw6oknhiT63u73STxEU7/Ak6I52+y1x0Rm7cUZHjmKzcWDUqj0QjdAoy1jQ6EH7A02/
E5NkzeV3C+ejDrLzZDkYm2kkxmHTBCf5agh+Fdk1bDoBKqyTn4GBPGrdquLXy4CTeHPrcchinPR8DQ0Pcjw1XXPW4bnKuMgcSXZJV6rC0SF/cW4Cg3w9yE7wior0tIWVg5pCbV
f9RgnygXgFuYTo5t5+Y+wy95KkcgWws3au5/V0DHIXLzdWASwcJ/vbuT1AAR/ylnwrx4YE/Fpg==

Sello Digital del CFDI

Hc3qsMZvOHgmFHwbNVIBEmo9DcrZ7cC8zyN5PxBL+gX2UTujUnUXXAZ+X9/qF5iD+eChj4jaGj+Mh4EXWJuq1qxzOoT5dBk+k6runTFybtf7Robu5+4c4M7NjaOpzfW8+vNQ
XN3qpYntiTOmWABxLD+a/chIEfhR7QE7ydZTsxiTZLfBKXyCqKxtCiEB4IFreLHI2FQUX3Ah/JnUAjSAR65wYRUuw5egtmf1f73u4NnGfpR9nRh1oDV2hGU+u527QeP0zdWvQ5
BDPoeYtaTCJdA5hSi9RTwe4a/xFixgEvUzth/w6kEoq7GW4ur5tgI509WVb/yFFenWYnYTpM3pnw==

Cadena Original del complemento de certificación digital del SAT

||1.1|7026708A-D06F-11F0-A10E-6145D6D4FE9C|2025-12-03T12:42:34|EME000602QR9|Hc3qsMZvOHgmFHwbNVIBEmo9DcrZ7cC8zyN5PxBL+gX2UTujUnUXXAZ+X9/q
F5iD+eChj4jaGj+Mh4EXWJuq1qxzOoT5dBk+k6runTFybtf7Robu5+4c4M7NjaOpzfW8+vNQXN3qpYntiTOmWABxLD+a/chIEfhR7QE7ydZTsxiTZLfBKXyCqKxtCiEB4IFreLHI2F
QUX3Ah/JnUAjSAR65wYRUuw5egtmf1f73u4NnGfpR9nRh1oDV2hGU+u527QeP0zdWvQ5BDPoeYtaTCJdA5hSi9RTwe4a/xFixgEvUzth/w6kEoq7GW4ur5tgI509WVb/yFFenW
YnYTpM3pnw==|00001000000700047508||

Subtotal	675.00
Total Impuesto Trasladado	54.00
Total Impuesto Retenido	0.00
Total	729.00

Son -Setecientos Veinte y Nueve Pesos 00/100 M.N.-

CFDI Relacionado

SUNRISE CONFECTIONS PLANTA SAN JERONIMO
05 DIC 2025
TOOL CRIB
CAPTURADO POR: Jesus

Nombre del Cliente que recibe mercancía

PED *1467748*

Comentarios

Vía de Embarque **CAFE** Jrz 1 Poniente

Cobranza Facturas se envian electronicamente al correo con evidencia de recibido InvoiceMX@mountfranklinfoods.com

Domicilio de Entrega Confecciones / Planta san Jeronimo No. Lote UIB3
Col San jeronimo
C.P. 32703, Ciudad Juárez, Chih., México

Instrucciones de entrega

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Imprexion XML
OC Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Checador
Su opinión es muy importante para nosotros
Quejas y sugerencias: sugerencias@indelek.com

Politica 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

****Mercancía entregada para uso en franja fronteriza.**

Forma: IDK-025 Revisión: B Retención:

Politica de Devoluciones: Cargo del 5% por devolucion en mercancia de linea.
Cargo del 20% por devolucion de cortes de cable.
Mercancia sobre pedido, no hay devoluciones.

F.I. 836,644

Mount Franklin Foods

SUNRISE CONFECTIONS AZAR

DIVISIONS OF MOUNT FRANKLIN FOODS LLC

Purchase Order

Purchase Order - 80746(JERONIMO)

Buyer	JOSELOYA	**Supplier**	INDUSTRIAL ELECTRICA DE JUAREZ S.A
Revision Number	1	**Address**	AV. LOPEZ MATEOS #2050,CENTRO COMERC.EL PASEO LOCALF3,CD. JUAREZ, CHIH.,BANORTE 0204006911
All previous revisions are no longer valid.			
Not Confirmed			
Order Date	11/28/2025	**Telephone**	
Purchase Order Due Date	12/05/2025	**Fax No.**	
Delivery Address	Confecciones de Juarez Planta Jeronimo Blvd Internacional Lotes UIB3 UIB4 Ciudad Juarez, Chihuahua, Mexico	**Invoice Address**	Confecciones de Juarez S.A. de C.V. Av. Ishikawa #9040 Parque Industrial North Gate Cd. Juarez, CH C.P. 32674 RFC-CJU-000920-339

Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discount %	Unit Price Total Extra Charges	Total
10	TC20103 CLAVIJA 15A 125V NEMA 5 15P BRY5266NP BRYANT (5C369)	12/05/2025	5 EA		135.00	675.00 MXN
	Requisition - Line Number:	96617-40				
	RFQ					

		Total	**No Data Available MXN** **No Data Available**
Currency	Mexican Peso	**Total**	No Data Available
		Tax Amount	No Data Available
		Discount %	0.00
		Contract	0
Approver	Due Date	**Total**	**729.00**

MFF TERMS AND CONDITIONS

R5 [09/06/2018 19:57]:

General Purchase Order Terms and Conditions

"Seller," and the goods and/or services described in and provided pursuant to this Purchase Order are referred to as "Goods" or "Services," as the case may be.

1. Shipment Quantity Quantities of items shipped must be equal to, the Purchase Order quantity for each line item. Shipments in excess (to maximum of 5% over) of the Purchase Order quantity may be accepted by MFF, at its sole discretion, on the same terms and conditions. Short shipments, or shipments exceeding 5% of the Purchase Order quantity may be rejected by Buyer at incoming, or the excess may be returned to Seller at the MFF Purchasing Agent's discretion. Freight charges for any returned overage of articles are at the Seller's expense.

2. ACKNOWLEDGEMENT AND ACCEPTANCE Acceptance of this Purchase Order by Seller constitutes acceptance of all of the terms and conditions stated herein. To the extent that any project description document, attached hereto, if any ("Project Description"), quotation, order acceptance, confirmation, invoice or other document of Seller contains conflicting, differing or additional terms from the terms and conditions herein, the terms and conditions herein will control and all such conflicting, differing or additional terms are rejected by MFF, are considered a material alteration hereof, and shall have no effect unless expressly agreed to in writing by MFF. Seller's signed acknowledgement of the Purchase Order, or Seller's shipment of Goods, performance of Services, or acceptance of payment for Goods or Services shall conclusively affirm Seller's agreement to these terms and conditions

3. FOB; DAMAGE DURING DELIVERY If Delivery of Goods under this Purchase Order is the responsibility of the seller, the risk of loss or damage shall remain with Seller until actual delivery to MFF. Seller shall be responsible for damages sustained during delivery. Any resulting claims against carriers shall be the responsibility of Seller. Replacement of any damaged Goods shall be the sole responsibility of Seller

4. PAYMENT TERMS Unless otherwise indicated in this Purchase Order, MFF shall render payment within thirty (30) days of the date of delivery and acceptance of Goods or provision of Services, or from the date of a conforming invoice, whichever is later. All invoices for payment