



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 **855396**
RFC **SIM -930504-7S8**
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**

Factura **064363**
Orden Compra **M1621496**

Zona **2**
ASC **BUSA**
AVE **BUSA**
Cliente **4,209**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P. 31135
28 Mar 2026 09:26:54
Moneda **MXN** Condiciones de Pago **90 días**
Folio Fiscal **8CD133F9-2ABA-11F1-812E-99C435368F9F**
Certificado Emisor : **00001000000708379197**
Certificado SAT : **00001000000700047508**
Fecha y Hora de Certificación: **2026-03-28T09:27:00**
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
1	LITWLTULED 2U-10	215NWL 39101600	Emergency Light Led 7.5w Grey WLTU Lithonia	Pieza H87	3,125.4800	500.08 "002" IVA 16.00%	3,125.4800



Sello del SAT
ZzYfWjPjM9JOb3Hv1BfUyObOUkFekW852Hx7m1X00cbQ1/Y63tXoCDBRnAOhVj9QgMzom7z3z/3qD+5y1Dw/95LPON9G0vX5et1XuGRg55M1345F6/uk7xaOR
wFWkywVIMe4a2YfoXV00fB25o2yR59pRy4oNF3C1qE2NGK7LX2ABiRnA0J8mXzk0BLwVwMFM/w2HwRds/OUzyAsmFcy780ydZ0EDtz5JR1yqGGSAd1nrm5s
67Mpd9GLL278Ehnh0eeLU7d6VZ/3nF3RyR0dvuVpgT8Q/W87u32uc53FRnXSGouut+7HC77MoBwrQ==
Sello Digital del CFDI
eJ0v4L9RCR/oygevxMpN699gRamTGlss2Pyrsc3MwM6dZ79avANE9xnjM/H6ze72/MnzqSP6M2POR1Gw8C79B1UAC6y24kVYlPp8t+/cy3yXhnpDwWSlt8ZUT5n5
A7T0rsanpRiG00cCA179J4H1gDnly7APMnNBHxL6/gf069FIM+nc3iCzW2Q9FCD10/NTMRj77c6RwLHMjOFFR6xD5+RtwXcsdEELZrF+KjHus8FnZx438qf10CAAGYprnBLU7E0szQV6n//qt7q9ESApl/sUKA0dVQMcqCZGn30sIDMPHUCwDvZ0cWZv81vFZvW6UvvgA==
Cadena Original del complemento de certificación digital del SAT
||1.1|8CD133F9-2ABA-11F1-812E-99C435368F9F|2026-03-28T09:27:00|EME000602QR9|eJ0v4L9RCR/oygevxMpN699gRamTGlss2Pyrsc3MwM6dZ79avANE9xnjM/
H6ze72/MnzqSP6M2POR1Gw8C79B1UAC6y24kVYlPp8t+/cy3yXhnpDwWSlt8ZUT5n5A7T0rsanpRiG00cCA179J4H1gDnly7APMnNBHxL6/gf069FIM+nc3iCzW
2Q9FCD10/NTMRj77c6RwLHMjOFFR6xD5+RtwXcsdEELZrF+KjHus8FnZx438qf10CAAGYprnBLU7E0szQV6n//qt7q9ESApl/sUKA0dVQMcqCZGn30sIDMPHUCwDvZ0cWZv8
1vFZvW6UvvgA==|00001000000700047508||

Subtotal **3,125.48**
Total Impuesto Trasladado **500.08**
Total Impuesto Retenido **0.00**
Total 3,625.56
Son -Tres Mil Seiscientos Veinte y Cinco Pesos 56/100 M.N.-
CFDI Relacionado



Comentarios
Cobranza

Nombre del Cliente que recibe mercancía
Vía de Embarque CAFE Chih 1 Norte
Domicilio de Entrega JUAN RUIZ DE ALARCON No. 306
Col COMPLEJO INDUSTRIAL CHIHUAHUA
C.P. 31136, CHIHUAHUA, Chih., México
Peso Total 1.50 Kgs.
Instrucciones de entrega



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 Checador
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

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.
Forma: IDK-025 Revisión: B Retención:
855,396

**Superior Industrias 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. #: M1621496
Ship Terms:
Ship Via:
Pay Terms: Net 60
Date: 03/26/26
PO Print Date: 03/26/26
Rev No.: 0
Page: 1

SHIP TO: M93
Superior Industries Plant 15
Libramiento Oriente #8100
Parque Industrial
Chihuahua Sur
Chihuahua, CHH 31090

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.

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REMARKS:

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

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	04/20/26	1.0	EA	GOS-24565 EMERGENCY LIGHT,LED,7.5W GREY,#46C221 Project: #LUZ DE EMERGENCIA WLTU GRIS 9,6,7.5 WTT.S.LITHONIA	3,125.48	3,125.48	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1621496

Currency: MXN

Total: 3,125.48
Tax Amount: 500.08
Total Amount: 3,625.56

Buyer Signature

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.