

PURCHASE ORDER

PO Number: 000095

Requested by: RODRIGO VALLE

Department:

IN	IS	FN	PC	MN	PU	T
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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: (16) 82-03-40 ext 102

Fax: (16) 82-02-01

Vendor Name: INDELEK

No IND090

Date: February 12, 2020

Proveedor:**Fecha:**

Contact: M. Gallegos

Ph (656) 613-8676

Delivery date:

Contact:

Fecha de entrega:

[illegible]

Pesos

☒ Dils. ☐

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 6,178.55	Commitment to Date:
DEPARTMENT MANAGER		PLANT MANAGER
SIGN & DATE		SIGN & DATE

[illegible]