



Industrial Eléctrica de Chihuahua

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

IEC 971106SB0
(614) 421-7939

Folio **813,074**
RFC **SCI -830415-184**
Nombre **SMTC DE CHIHUAHUA**
Domicilio **WASHINGTON No. 3701 Int. 20
PANAMERICANA C.P. 31210 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
053331

Orden Compra
75062496

Zona 5
ASC CAGJ
AVE NEVD
Cliente 4,054

Lugar, Fecha y Hora de Emisión
CHIHUAHUA, Chih. C.P.31135
18 Jul 2025 17:26:54
Moneda MXN Condiciones de Pago 90 días
Folio Fiscal B071B326-642E-11F0-A5F4-3785A44E6C19
Certificado Emisor : 00001000000708379197
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2025-07-18T17:27:02
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
30	PHX3240189	3240189	Canaleta Ranurada GRIS 40mm ancho x 40mm alto	Pieza	216.0300	1,036.94	6,480.9000
	2DB2	39131600	x 2m largo	H87		"002" IVA 16.00%	



Sello del SAT

kAY7U559F57e0bCqMRSS5F1bQ1Ma1ET2C54RnJddxQk10+M6ZlQcQ3dhtWnN6Cdu956p2ymnsBccsT1021kbtW7rmY+pl1kpnAL4h6uzwY7Z6Z8GHxOys5atOK+6Y
VevRlUmAgOyAqH5Vds+uJ8FBG7GTD0qnoYtz/vncy8m33zef4+xs19557Ew8bth0A8YYM2Q7TXVeagYatsxdkcdXrBuRfjM8dCo+15VqDDknb//11hp5sieGd2Dhyb40IWe
o91+FmzF1AvWPenE6GFwXfwnJeuGfnoAnkbiWwF1MU3gnL+Vhy+kq2BfUveikq1KvGfAsXQ==

Sello Digital del CFDI

JYfE6r71YqL1NhgKdtrCLWJ68XaCZ3r+MjMEce7CQdLHrGpGKdyVnqpsXkRF7/DI1+YIDP8sq9fQm4w0zJqR8eKUA7pK2y02htJtaVZLCCkh9UWb31zXUjVvncCdfw
bH/zh5oEPZQ8qvm9PLBRV29JLwCJLbHrPvxxQPaMj/1LPeurHRKGNiX4QhICEPZqzUOg1Z1z0puzdL7D+qVU2m2+jX0w5gq/wich3/3EXAR101zoPhGSZXWmpIWQ7/Y
YqYf6vAEjxcmYRLwAZ/1m2RDV6LSRFAJ0pZQDSsexZqpp6RwMYDB01VzKYgn7LwzyWQ==

Cadena Original del complemento de certificación digital del SAT

||1.1||3071B326-642E-11F0-A5F4-3785A44E6C19|2025-07-18T17:27:02|EMED00602QR9|JYfE6r71YqL1NhgKdtrCLWJ68XaCZ3r+MjMEce7CQdLHrGpGKdyVnqpsXkRF7
/DI1+YIDP8sq9fQm4w0zJqR8eKUA7pK2y02htJtaVZLCCkh9UWb31zXUjVvncCdfw bH/zh5oEPZQ8qvm9PLBRV29JLwCJLbHrPvxxQPaMj/1LPeurHRKGNiX4QhICEPZqzUOg1Z1z0puzdL7D+qVU2m2+jX0w5gq/wich3/3EXAR101zoPhGSZXWmpIWQ7/Y
YqYf6vAEjxcmYRLwAZ/1m2RDV6LSRFAJ0pZQDSsexZqpp6RwMYDB01VzKYgn7LwzyWQ==||00001000000700047508||

Subtotal 6,480.90
Total Impuesto Traslado 1,036.94
Total Impuesto Retenido 0.00
Total 7,517.84

Son -Siete Mil Quinientos Diez y Siete Pesos 84/100 M.N.-

CFDI Relacionado



Comentarios

Cobranza

Vs Recibos Físicos
Lunes 9am A 1 pm, 3pm A 4pm

RM Recepción Mercancia, VC Validación CFDI, OP Opinión Cumplimiento IX Impresión 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

Nombre del Cliente que recibe mercancía

Vía de Embarque

NARANJA

Chih 1 Norte

Domicilio de Entrega

WASHINGTON No. 3701 Int. 20
Col PANAMERICANA

Instrucciones de entrega

C.P. 31210, CHIHUAHUA, Chih., México
ENTREGAR ANTES O DESPUES DE LAS 3.30PM Peso Total 22.80 Kgs.

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:



1419382



813,074



Non-Inventory Purchase Requisition - Mexico Plant 2-3

Purchase Requisition Number: PR25-97530

Request Date: 07/14/2025	NI Item: ☒ Yes ☐ No	Team: CHIHUAHUA - SMTC GOLD Customer: SPAN.IO INC
Date Required: 07/14/2025	Location: CHIHUAHUA	PO Required: ☒ Yes ☐ No
Department: Continuous Improvement		
If this Purchase Req is due to a Customer PO, please enter the Customer PO number:		
If this Purchase Req is due to an ECO request, please enter the ECO #:		
If this Purchase Req is due to a Customer Quote, please enter the Quote #: 1; 415; 155		
Purchase Type: ☒ Team ☐ Site ☐ Corporate		Supplier Code Number: On Chihuahua
		Get Supplier Information
Name: Indelek	Address: Av. Tecnológico No. 9900	
City: Chihuahua	Address 2 (if req'd):	
State/Province: Chihuahua	Phone No: 614-102--2570	Terms: x
ZIP/Postal Code: x	Fax No: x	F.O.B.: x
Country: Mexico	Contact: David Ricardo Nevarez Vazquez dnevarez@indelek.com	Ship Via: x

Order Information:

				Currency: Peso		
Quantity Required	SMTC Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference	GL Account
30	18100-000	Canaleta Ranurada Gris 40mm x 40mm x 2m	\$216.0300	\$6,480.90	18100-000	18100-160
				\$6,480.90		

Select Approvers:

Area Manager or Area Director:	Robert Metzner
Finance Controller:	Juan Galvez
Purchasing Manager:	Enrique Gallardo
Manufacturing Manager:	Ricardo Solorzano
MRO Buyer:	Gare Cobos
Purchasing Use Only:	
Delivery Date:	07/18/2025
Confirmed With:	VENTAS
PST Exempt:	☐ Yes ☒ No
Date Ordered:	07/17/2025
P.O. No:	75062496
Comments: Compra de canaletas para estaciones de trabajo. Pago por medio de CAPEX	Account Of: Purpose:

pedido: 14 19 382



Canaletas Indelek.PDF

Aprobación de CAPEX

- | | |
|---|--|
| ☐ Expense | ☐ Replacement |
| ☒ Fixed Asset | ☐ Stock |
| ☐ Material | ☒ New Set Up |

From: Timothy Facklam <tim.facklam@smtc.com>
Sent: Monday, June 30, 2025 4:59 PM
To: Carlos Diaz <carlos.diaz@smtc.com>; Chris Singleton <chris.singleton@smtc.com>; Mike Buseman <mike.buseman@smtc.com>; Steve Waszak <steve.waszak@smtc.com>
Cc: Miguel Ramos <miguel.ramos@smtc.com>; Josh Chien <josh.chien@smtc.com>
Subject: RE: SPAN Capex Requirements

Approved.

Thanks,
Tim

From: Carlos Diaz <carlos.diaz@smtc.com>
Sent: Monday, June 30, 2025 3:04 PM
To: Chris Singleton <chris.singleton@smtc.com>; Mike Buseman <mike.buseman@smtc.com>; Steve Waszak <steve.waszak@smtc.com>
Cc: Timothy Facklam <tim.facklam@smtc.com>; Miguel Ramos <miguel.ramos@smtc.com>; Josh Chien <josh.chien@smtc.com>
Subject: RE: SPAN Capex Requirements

Hi Tim

As discussed, see below final CAPEX required for SPAN , please confirm appro

1

				TOTAL NRE	\$538,828
Description	QTY	Std/Unit cost	Total Amount	Agreed o	
Line equipment (Workstations, racks, trays, etc.)	-	\$36,500.00	\$36,500.00	\$36,500.	
Computer equipment (Capital)	-	\$15,300.00	\$15,300.00	\$15,300.	
Facility Installations	-	\$29,770.00	\$29,770.00	\$29,770.	
ICT	1	\$105,000.00	\$105,000.00		
Torque driver with Data collection & Arm	2	\$22,000.00	\$44,000.00	\$44,000.	
Torque driver with Data collection	13	\$10,000.00	\$130,000.00	\$130,000	
Precision normal screwdriver	21	\$2,000.00	\$42,000.00	\$42,000.	
Crane	3	\$6,000.00	\$18,000.00		
				\$18,000.	
PVA Machine retrofit	1	\$18,900.00	\$18,900.00	\$18,900.	
Conformal curing UV40 oven	2	\$50,277.78	\$100,555.56	\$100,555	
Conveyor for conformal machine	3	\$3,843.00	\$11,529.00	\$11,529.	
PVA Return Conveyors				\$25,000.	
Elevators	2	\$9,500.00		\$19,000.	
Feeder 88mm (SMT universal machine)	1	\$2,590.00	\$2,590.00	\$2,590.0	
SMT additional tooling not included in SPAN transfer list nor covered by NRE exhibit A	-		\$25,500.00	\$25,500.	
Gravity racks for Kanban	8	\$2,273.00	\$18,184.00	\$18,184.	

Requisitor: Juan Quintana

Job Title	Name	Approve or	Status	Approv	Re	Ackno
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		Reject		ed	jec te d	wledg ed Recel pt
Area Manager or Area Director:	Robert Metzner		Approv ed 07/16/ 2025 08:05: 34 AM	☒		07/16/ 2025 08:05 AM CST
Finance Controller:	Juan Galvez		Approv ed 07/17/ 2025 11:09: 56 AM	☒		07/17/ 2025 11:09 AM CST
Purchasing Manager	Enrique Gallardo		Approv ed 07/16/ 2025 11:47: 36 AM	☒		07/16/ 2025 11:47 AM CST
Manufacturing Manager:	Ricardo Solorzano		Approv ed 07/15/2 025 03:30:4 2 PM	☒		07/15/ 2025 03:30 PM CST
MRO Buyer:	Gare Cobos	Approve Reject	Approv ed Thursd ay, July 17, 2025	☒		07/17/ 2025 02:26 PM MST
Comments...						

Created by: Juan Quintana @ 07/14/2025 08:06:02 AM
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