



Non-Inventory Purchase Requisition - Mexico Plant1

Purchase Requisition Number: PR24-82226

Request Date: 02/19/2024	NI Item: ☒ Yes ☐ No	Team: CHIHUAHUA - SMTC GOLD Customer: SERVER TECHNOLOGY INC
Date Required: 02/19/2024	Location: CHIHUAHUA	PO Required: ☒ Yes ☐ No
Department: Test Engineering		
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 #:		
Purchase Type: ☒ Team ☐ Site ☐ Corporate		Supplier Code Number: 0 On Chihuahua
		Get Supplier Information
Name: Industrial eléctrica de Chihuahua	Address: AV. TECNOLÓGICO NO. 9900 INT. B CHIHUAHUA COL. REVOLUCIÓN	
City: Chihuahua	Address 2 (if req'd):	
State/Province: Chihuahua	Phone No: 614 421 7939	Terms: xx
ZIP/Postal Code: xx	Fax No: xx	F.O.B.: xx
Country: MX	Contact: Jorge Cardenas jcardenas@indelek.com	Ship Via: xx

Order Information:

Currency: Peso					
Quantity Required	SMTC Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference GL Account
7	55000-000	Toma colgante L22-30 277/480 V 30 A uso Industrial	\$950.0000	\$6,650.00	55000-000 55000-164
5	55000-000	Clavija Media Vuelta L21-30 4P 5H 30A 120/280 V uso Industrial	\$430.0000	\$2,150.00	55000-000 55000-164
				\$8,800.00	

Select Approvers:

Area Manager or Area Director:	Alberto Ramirez
Finance Controller:	Tania Ortiz
Purchasing Manager:	Natali Pizafía
Manufacturing Manager:	Raul Salas
MRO Buyer:	Adriana Saucedo
Purchasing Use Only:	
Delivery Date:	02/26/2024
Confirmed With:	
PST Exempt:	☐ Yes ☒ No
Date Ordered:	02/26/2024
P.O. No:	75053042
Comments:	