CENA

PURCHASE ORDER

PO Number: 000258

Requested by: RODRIGO VALLE

Department: IT | IS | FN | PC | MN | PU | T

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
Proveedor:

No IND090

Date: October 8, 2020
Fecha:

Contact: M. Gallegos
Contacto:

Ph (656) 613-8676
Tel:

Delivery date:
Fecha de entrega:

ITEM Partida	CAT No. No. Catalogo	DESCRIPTION Descripcion	U/M U/Medida	QTY Cantidad SUBTOTAL	U/PRICE Precio Unit. I.V.A.	TOTAL Total TOTAL
1		Suministro e instalacion de luminarias marca Lithonia modelo IBG24LMVOLT50K, 7 piezas para area prensas incluye montaje manode obra y materiales para su correcta instalacion	1	58,152.30	4,652.18	58,152.30
		Yuan: a) 7 LED LAMPS FOR THE AREA WHERE WILL BE INSTALLED THE NEW PUNCHING/HYDRAULIC MACHINES b) HANGERS c) ELECTRICAL INSTALLATION d) ELECTRICAL WIRE. e) WORKMANSHIP Please approve it.				
					Sub Total	58,152.30
					IVA 8%	4,652.18
COMMENTS					TOTAL	62,804.48

Pesos ☒ Dlls. ☐

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 2,600.75	Commitment to Date:
DEPARTMENT MANAGER		PLANT MANAGER
SIGN & DATE		SIGN & DATE

☐ Supply	☐ Service	☐ Fixed Asset
Customs Approval:		
IMPORT DUTY		
PPS %	Nafta %	General %
Whse No.	Inv. No.	Amount