



Industrial Elctrica de Juarez
Bvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. IEJ 900913C38
32459, Ciudad Juárez, Chih., México
Certificados ISO 9001:2015 #1012740

Orden Compra
700011027
Factura
A 028820
Lugar, Fecha y Hora de Emisión
C.P. 32459
Ciudad Juárez, Chih.
8 Ene 2024 10:35:46
Condiciones de Pago
45 días
Moneda MXN
Folio Fiscal F914DDEA-AE43-11EC-B958-95DEA5D1BB06
Certificado Emisor : 00001000000702911536
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2024-01-08T12:35:57
Tipo de comprobante (1) Ingreso
Régimen 601 General de Ley Personas Morales
"Esta es una representación impresa de un CFDI"
Versión 4.0

Cantidad	Código	Ubicación	Clave Prod/Serv SAT	Descripción	Unidad SAT	Precio Unitario	IVA	Tasa	Importe
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10	PHI232UNV	LAZ	913710842709	Balastro 2X32 W 120/277 V T8 Electronica	Pieza	295.0000	"002" IVA 8.00%	236.00	2,950.0000
10	PHI432UNV	LAZ	913701220309	Balastro 4X32 W 120/277 V T8 Electronica	Pieza	445.0000	"002" IVA 8.00%	356.00	4,450.0000

Subtotal	7,400.00
Total Impuesto Traslado	592.00
Total Impuesto Retenido	0.00
Total	7,992.00

CFDI Relacionado
Soft - Siete Mil Novecientos Noventa y Dos Pesos 00/100 M.N.-



Sello Digital del CFDI
Sello Original del complemento de certificación digital del SAT



Sello del SAT
Balastro 2X32 W 120/277 V T8 Electronica
Balastro 4X32 W 120/277 V T8 Electronica

Comentarios

Cobranza

ARCHIVOS POR CORREO MARTES: 10-11:30am

Indelco Mercancia, VC Valadon CI DL, CP Opinion Cumplimiento
CS Orden Sección, IEJ, Bureau, IEJ, Relying Chequeador
Su opinión es muy importante para nosotros
Indelco Mercancia, VC Valadon CI DL, CP Opinion Cumplimiento

continua, sus requerimientos de calidad y servicio, con una atención profesional y personalizada
Política de Calidad: Comprometidos con nuestros clientes a cumplir y superar de manera

Forma: IDK-025
Revisión: B
Retención:

Política de Devoluciones:
Carga del 5% por devolución en mercancía de línea.
Mercancía sobre pedido, no hay devoluciones.
F.I.

Instrucciones de entrega

Domicilio de Entrega

Vía de Embarque

Nombre del Cliente que recibe mercancía

Av. A. J. BERMUDEZ No. 550
Col PARQUE IND. BERMUDEZ
C.P. 32470, Ciudad Juárez, Chih., México
Peso Total 20.00 Kgs.

1237432

721.295

all prior offers, negotiations and agreements with respect to the sale and purchase covered by this Purchase Order. Any terms and conditions proposed by Seller inconsistent with or in addition to those herein shall not be binding on either Buyer or Seller unless done in writing and signed by both. Notwithstanding the foregoing, a duly executed agreement signed by the parties shall supersede the terms and conditions hereof, and any other pre-printed terms and conditions proposed by Buyer or Seller inconsistent with or in addition to such agreement shall not be binding on either Buyer or Seller. 1. Do not ship partials unless authorized by Buyer. 2. This order number and line item number must appear on all correspondence, shipping documents, packing slips, and invoices. Our part number must appear on all packing slips, containers and invoices. 3. All invoices must agree with prices shown on this order or they will not be honored. All changes in price require a written Purchase Order change prior to invoicing. 4. The Seller agrees and acknowledges that it has read and understood the Terms and Conditions of Purchase referenced above.

Contact Information

Supplier Account
INDUSTRIAL ELECTRICA DE JUAREZ
AV LOPEZ MATEOS 2050
32390 JUAREZ
TAM
Mexico
Email: (work) APINEDA@INDELEK.COM
Address ID: 0020034023-MX30

Other Information

Vendor ID: 0020034023
Company Code: 2730
Purchasing Unit Name: 2730 - ADC d Juarez S d RL d CV

SHIP ALL ITEMS TO

ADC de Juarez, S. de R.L. de C.V.
AV. ANTONIO J. BERMUDEZ 550
PARQUE INDUSTRIAL ANTONIO
J. BERMUDEZ
32470 Juarez
Chihuahua
Mexico
Ship To Code: MX30
Email:
MaDeLosAngeles.Martinez@commscope.com

BILL TO

ADC DE JUAREZ S DE RL DE CV
Inv Submit: 2730AP@COMMSCOPE.COM
Inv Query: 2730AP@COMMSCOPE.COM
AV ANTONIO J BERMUDEZ 550, PARQUE
INDUSTRIAL ANTONIO J. BERMUDEZ
32470 Juarez
Chihuahua
Mexico

DELIVER TO

Ma De Los Angeles Martinez
ADC de Juarez, S. de R.L. de C.V.

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		10 (PC)	31 Jan 2024	\$295.00 MXN	\$2,950.00 MXN
		BALASTRO 2X32 W 120/277 V T8 ELECTRONICA INSTANTANEA						

Other Information

Req. Line No.: 1
Requester: Ma De Los Angeles Martinez
PR No.: PR145320
Plant Description: ADC de Juarez, S. de R.L. de C.V.
Plant ID: MX30
EHS Impact: No
Tax Code: V1
Tax Code Description: Input tax Border area 8%
Classification Domain: unspsc
Classification Code: 39000000

Incoterms Information

Incoterm Code: DAP
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		10 (PC)	31 Jan 2024	\$445.00 MXN	\$4,450.00 MXN
BALASTRO 4X32 W 120/277 V T8 ELECTRONICA INSTANTANEA								
Other Information								
Req. Line No.:		2						
Requester:		Ma De Los Angeles Martinez						
PR No.:		PR145320						
Plant.Description:		ADC de Juarez, S. de R.L. de C.V.						
Plant.ID:		MX30						
EHS Impact:		No						
Tax Code:		V1						
Tax Code Description:		Input tax Border area 8%						
Classification Domain:		unspsc						
Classification Code:		39000000						
Incoterms Information								
Incoterm Code:		DAP						
Incoterm Location:								

Order submitted on: Tuesday 9 Jan 2024 1:06 AM GMT+08:00
Received by SAP Business Network on: Tuesday 9 Jan 2024 1:06 AM GMT+08:00
This Purchase Order was sent by CommScope AN01504471587 and delivered by SAP Business Network.

Sub-total: \$ 7,400.00 MXN