

olio **717,073**  
 FC **AJU-970515-PFA**  
 ombre **ADC DE JUAREZ**  
 omicilio Av. A. J. BERMUDEZ No. 550  
 PARQUE IND. BERMUDEZ C.P. 32470 CIU  
 égimen 601 General de Ley Personas Morales  
 rma Pago **99 Por definir**  
 étodo Pago **PPD Pago en parcialidades o diferido**  
 so de CFDI **G03 Gastos en general**

Factura  
**B 039468**

**Orden Compra**  
**7000107110**

**Lugar, Fecha y Hora de Emisión**  
**Ciudad Juárez, Chih. C.P. 32390**  
**8 Dic 2023 07:29:39**  
 Moneda MXN Condiciones de Pago 45 días  
 Folio Fiscal D639A45A-95CD-11EE-9686-ABFD9E7E5026  
 Certificado Emisor : 00001000000702911536  
 Certificado SAT : 00001000000700047508  
 Fecha y Hora de Certificación: 2023-12-08T09:29:43  
 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    |
|----------|----------------------------|---------------------------|---------------------------------------------|-------------------|-----------------|---------------------------|------------|
| 25       | PHIF96T8/TL850<br>2GE1/IH1 | 927874585008<br>39101605  | Foco Fluorescente T8 59 W Fa8 5000 K 8 pies | Pieza<br>H87      | 240.0000        | 480.00<br>"002" IVA 8.00% | 6,000.0000 |



**Sello del SAT**

jNsTcaUe//+P9c0DueIXaa8phK0pM8rIKg0enp9scfElPlia+MPHxIZzzf7rZ30r7e2uAwBEUJwkesZ72o4obSs4Pwi+ZtGZr0eO67/RQ198qA1TBfm+I1A2pRYR  
 K6h1j5B8TS5Y9W+DUHCF6a080E29bK50KpUwOaSc77g7k1S6uYUNGUtd017D40BSG48d3g1p0McH+K3ya/uIlyBW0PeOmtN9L5ZqZCNSF6BasG  
 2abK7a9m7F7cVcyK+MgXGdCR03M3ntrpZr2aOwE4BryMfMfIkwA1Z1uEynUwXwzld+ZP40S74GR8bu==

### Sello Digital del CFDI

ap1RddcSkWuSYQLbEn7kqZjdaryCjgl3ZnSto/u+QW1pjeVdvPrQmfiGJubD9c4kplNuHGrvZnIwJdDhQmYkdTmeNLAX25TosdhexnJXcrGrYg7AbpenlhtSwa  
rwhb7rht1TX2V41m3ZTP3h8iAB9B92FyGj/yG4qYJvZkdYJlRg3B8E0mVfPp9c3OEJNtH20cQp1a+MEG09618tlltYrG3H4kHKDU4f/GqITPYL+vdKtSQ  
Rd+Y0d49Wmlm6GpUAIh3Ch4B7RdR950dDRTG+wyYfuzn15zulagaoSAFYjibC0XkE1dKncK4Ae7ao

**Cadena Original del complemento de certificación digital del SAT**

[[1]] 1:Ca93945A-95CD-11E6-9686-ABFD9E7E5026 [2023-12-08T09:29:43] [EMED0006Q2QR] 9j1Pdks5wssYQbEn7k/zJdyorCjgl7Zf8iSt0/!u+Qw1Pjw9vPhQpmiGubd9c4ipMh4G9p2mWjdHQuYkdTmeH!AxZ5T7TosDxtNjXclvG9Yr/Alpenht5Hw/rwbrh Qc7l TXV2hlmP1G7HwB89ZF7y/GcJ4QYqYvZkUyL/Rg38EOEM/HFF9xKdEHEH2Gpdc2+JomEMG06l8tUlyG39H!hKIDUJ/uf4Gj1TYL+yddsQRH+Y0dH9WmsLGoPuAHqC0A3c3ZUr95dQGTGZG+wYyEdnzi15mJgk05AFGfYk0bQQNzKjldZK9cna4E7aQ=+J0000100000070004750R1

|                         |                 |
|-------------------------|-----------------|
| Subtotal                | 6,000.00        |
| Total Impuesto Traslado | 480.00          |
| Total Impuesto Retenido | 0.00            |
| <b>Total</b>            | <b>6,480.00</b> |

Son -Seis Mil Cuatrocientos Ochenta Pesos 00/100 M.N.-

CFDI Relacionado



## Comentarios

## Cobranza

ARCHIVOS POR CORREO MARTES: 10-11:30am

Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML  
Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Checador  
opinión es muy importante para nosotros  
ajías 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**

Jrz 1 Poniente

PEC



**Domicilio de Entrega**

DEMETRIO SOTOMAYOR IBARRA (ANTES CALLE ZACATE BLANCO)  
No. 7431  
Col PUENTE ALTO...  
Peso Total 1.25 Kgs.

**Politica de Devoluciones:** Cargo del 5% por devolucion en mercancia de linea.

717.073

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 - BODEGA JDC**  
Calle Demetrio Sotomayor Ibarra #7431  
(antes calle Zacate Blanco)  
Colonia Puente Alto  
32695 JUAREZ  
CHIHUAHUA  
Mexico  
Ship To Code: ADBuyer58967398  
Email: luis.lopez@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

#### DELIV

Luis Ar  
ADC D BODEGA JDC

| Line Items                   |                    |                                                                  |          |        |            |            |       |                |
|------------------------------|--------------------|------------------------------------------------------------------|----------|--------|------------|------------|-------|----------------|
| Line #                       | No. Schedule Lines | Part # / Description                                             | Type     | Return | Qty (Unit) | Need By    | Price | Subtotal       |
| 1                            |                    | Not Available                                                    | Material |        | 25 (EA)    | 5 Jan 2024 | MXN   | \$6,000.00 MXN |
|                              |                    | FOCO FLUORESCENTE T8 59 W FA8 5000 K 8 PIES TONALIDAD LUZ DE DIA |          |        |            |            |       |                |
| <b>Other Information</b>     |                    |                                                                  |          |        |            |            |       |                |
| Req. Line No.:               |                    | 1                                                                |          |        |            |            |       |                |
| Requester:                   |                    | Luis Angel Lopez                                                 |          |        |            |            |       |                |
| PR No.:                      |                    | PR140083                                                         |          |        |            |            |       |                |
| Plant.Description:           |                    | ADC de Juarez, S. de R.L. de C.V.                                |          |        |            |            |       |                |
| Plant.ID:                    |                    | MX30                                                             |          |        |            |            |       |                |
| EHS Impact:                  |                    | No                                                               |          |        |            |            |       |                |
| Tax Code:                    |                    | V2                                                               |          |        |            |            |       |                |
| Tax Code Description:        |                    | Input tax full rate 16%                                          |          |        |            |            |       |                |
| Classification Domain:       |                    | unspsc                                                           |          |        |            |            |       |                |
| Classification Code:         |                    | 3910                                                             |          |        |            |            |       |                |
| <b>Incoterms Information</b> |                    |                                                                  |          |        |            |            |       |                |
| Incoterm Code:               |                    | DAP                                                              |          |        |            |            |       |                |
| Incoterm Location:           |                    |                                                                  |          |        |            |            |       |                |

Order submitted on: Friday 8 Dec 2023 7:10 AM  
GMT+08:00  
Received by SAP Business Network on: Friday 8 Dec  
2023 7:10 AM GMT+08:00  
This Purchase Order was sent by CommScope

\$ 6,000.00 MXN