Industrial Electrica de Juarez

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. 32459, Ciudad Juárez, Chih., México IEJ 900913C38
Certificados ISO 9001:2015 #1017240

Folio	787,243	Factura	Orden Compra
RFC	**HMM -971216-M18**	**A 049892**	**MR025079**
Nombre	**HOPKINS MANUFACTURING DE MEXICO**		
Domicilio	OLIVER CROMWELL No. 2810 PARQUE INDUSTRIAL FERNANDEZ C.P. 32649 CIUDAD JUÁREZ, Chihuahua, México		
Régimen	601 General de Ley Personas Morales	Zona	3
Forma Pago	**99 Por definir**	ASC	MAGE
Método Pago	**PPD Pago en parcialidades o diferido**	AVE	AINM
Uso de CFDI	**G03 Gastos en general**	# Cliente	2,537

Lugar, Fecha y Hora de Emision
Ciudad Juárez, Chih. **C.P.32459**
14 Feb 2025 14:57:20
Moneda MXN Condiciones de Pago 30 días
Folio Fiscal 47E87819-EB16-11EF-ACCA-436264505FC3
Certificado Emisor : 00001000000702911536
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2025-02-14T15:57:27
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
100	CMY10CN AÑ-2	SLX664 26121600	Cable Thwn 10 Awg Negro En Caja	Metro MTR	17.6500	141.20 "002" IVA 8.00%	1,765.0000
12	HAVP501017 JL2	P501017-05 39112102	Foco Ledtube T8 18 W 100 - 277 V G13 6500 K 4 pies	Pieza H87	59.0000	56.64 "002" IVA 8.00%	708.0000
1	PHI454UNV LA6	913710268509 39101901	Balastro 4X54 W 120/277 V T5 Electronica Programado	Pieza H87	716.0000	57.28 "002" IVA 8.00%	716.0000
20	LEV5320ICP LE1	5320-ICI 39121406	Toma Doble 5-15 125V 15A Uso Residencial Marfil	Pieza H87	14.5000	23.20 "002" IVA 8.00%	290.0000
2	GECTHQB2130 MF6	THQB2130 39122200	Interruptor Termomagnetico THQB 2P 30A 240Vac Atornillable	Pieza H87	536.0000	85.76 "002" IVA 8.00%	1,072.0000
5	CMA2X434 OA3	663 39121300	Caja 2X4 Ko 3/4" Americana	Pieza H87	23.0000	9.20 "002" IVA 8.00%	115.0000
20	CMAKO50 OJ3	1042 39121304	Tapon para Salida 1/2" (16mm)	Pieza H87	6.0000	9.60 "002" IVA 8.00%	120.0000

Sello del SAT
PChthCfwoOuLXrotJbF2LzQ9xKw9GCRTxBieSMAJ1yvMG4oaeHYGPDOBupyc446aWIH2nrZHEMvMCabO72HLkSxYe/GXNdHCRMAtzOfRn2vKrlyY51/ejrxvXTfoWO916F7CBt x5ZxFBx6wYGTz+/48IHKIYHVbr9j9bIKSF3llpnhAjIW/bqBSDPV2UcaaYxsdoPVoS0hc4LnXS1hvDL8XJJc30VQf3akS4FNFIMq2LISQsCupd/gkvBTGLWwDqKIOpvfAn4GUFvQFL KmmHgr0NjcWYMvTLS2LH08LdemP2VDzZIAIbSkNjYizxfEv/4E0mR+jFx9/UU7V9VM8Img==

Sello Digital del CFDI
S+3miSrYM7UWoGVXpczB93knDDmO/8GLWPHF0+PmuBfBOCEw/Z7TadajDVd+pJYoQbocQpZTX9O2FWvkhjNn83g9b4bqZS/upldqw51TAHK+9Ifb8oRxNdbIFo16aHGOGjyVtBgHrDepcSYukeO1pOERSD6FCNjRYIvbbsNtcmx3+zo5jCBurQsIpKHxmrYN48MY+jmnAVb2fmyo4NX+BKns7Ir+n/Gif5S6BZKQTvIrZKa+3Je9L34PITt8qduI53muPgkVQ54PwUoHMjxPEx+kxdbmRAHI4qoosWL7IO4UPAnLXGJcmwicSAohwigQ2jsBqpiK1wIku2tFIVSHgg==

Cadena Original del complemento de certificación digital del SAT
||1.1|47E87819-EB16-11EF-ACCA-436264505FC3|2025-02-14T15:57:27|EME000602QR9|S+3miSrYM7UWoGVXpczB93knDDmO/8GLWPHF0+PmuBfBOCEw/Z7TadajDVd+pJYoQbocQpZTX9O2FWvkhjNn83g9b4bqZS/upldqw51TAHK+9Ifb8oRxNdbIFo16aHGOGjyVtBgHrDepcSYukeO1pOERSD6FCNjRYIvbbsNtcmx3+zo5jCBurQsIpKHxmrYN48MY+jmnAVb2fmyo4NX+BKns7Ir+n/Gif5S6BZKQTvIrZKa+3Je9L34PITt8qduI53muPgkVQ54PwUoHMjxPEx+kxdbmRAHI4qoosWL7IO4UPAnLXGJcmwicSAohwigQ2jsBqpiK1wIku2tFIVSHgg==|00001000000700047508||

Subtotal	4,786.00
Total Impuesto Trasladado	382.88
Total Impuesto Retenido	0.00
Total	5,168.88

Son -Cinco Mil Ciento Sesenta y Ocho Pesos 88/100 M.N.-

CFDI Relacionado

RECEIVED
FEB 17 2025
By: Alfredo

Nombre del Cliente que recibe mercancía

PED *1366745*

Comentarios

Cobranza Enviar factura electronica xml y pdf al correo facturacion@hopkinsmfg.com;Alejandra.Rodriguez@hopkinsmfg.com

Vía de Embarque CAFE Jrz 1 Poniente

Domicilio de Entrega OLIVER CROMWELL No. 2810
Col PARQUE INDUSTRIAL FERNANDEZ
C.P. 32649, Ciudad Juárez, Chih., México
atn. ANA IBARRA TOOL CRIBPeso Total 9.40 Kgs.

Instrucciones de entrega

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Imprexion 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

Politica 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
****Mercancía entregada para uso en franja fronteriza.**

Politica de Devoluciones: Cargo del 5% por devolucion en mercancia de linea. Cargo del 20% por devolucion de cortes de cable. Mercancia sobre pedido, no hay devoluciones.

Forma: IDK-025 Revisión: B Retención:

787,243
F.I.

HOPKINS

Hopkins Manufacturing de Mexico S de RL de CV

Purchase Order

Our Order Date	Purchase Order
2/14/25	MRO25079

Our Reference	Buyer	Supplier No	Contact Reference	Revision
Ana Ibarra	Veronica Isidro	MX1033	emachuca@indelek.com	0

Delivery Address
Hopkins Manufacturing de Mexico S de RL de CV
2810 Oliver Cromwell
Parque Industrial Fernandez
Ciudad Jurez Chihuahua 32649
MX - MEXICO

Supplier Address
Industrial Electrica de Juarez
Blvd Francisco Villareal Torres
2053 Col. Partido Senecu
Juarez Chihuahua 32459
MX - MEXICO

Ship Via
USP/YELLOW GROUND COLLECT

Terms Of Delivery
SHIPPING POINT COLLECT

Payment Terms
30 Days Net

USO CFDI: GO3 Gastos en General / Juan Favela Cotizacion # 1,363,314 /1,363,219 / 1,363,212

LINE REL.	OUR PART NO YOUR PART NO	REVISION NO	DESCRIPTION YOUR DESCRIPTION	QUANTITY	UOM	PRICE MXN	LINE TOTAL	DELIVERY DATE
1			EDE-7004 Cable electrico VIAKOM negro cal 10 caja c/100 mts	1	pcs	1,765.0000	1,765.00	02/21/2025
1								
2			EDE-7029 Interruptor termomagnetico/ GE 30A 2 PoloS TQHB	2	pcs	536.0000	1,072.00	02/21/2025
1								
3			EDE-7038 Toma corriente doble 110v	20	pcs	14.5000	290.00	02/21/2025
1								
4			EDE-7039 Caja electrica metalica 2x4 (Las perforaciones para 3/4')	5	pcs	23.0000	115.00	02/21/2025
1								
5			EDE-7049 Lampara (tubo) Led T8 4 18w 6500K	12	pcs	59.0000	708.00	02/21/2025
1								
6			EDE-7001 BALASTRA /T5/ 4X54 W / PHI454UNV	1	pcs	716.0000	716.00	02/21/2025
1								
7			EDE-7036 Tapon metalico para salida/ 1/2' /Caja electrica	20	pcs	6.0000	120.00	02/21/2025
1								

HOPKINS

Hopkins Manufacturing de Mexico S de RL de CV

Purchase Order

Our Reference	Buyer	Supplier No	Contact Reference	Our Order Date	Purchase Order	Revision
Ana Ibarra	Veronica Isldro	MX1033	emachuca@Indelek.com	2/14/25	MRO25079	0

Total Amount	**MXN**	**4,786.00**

PURCHASE ORDER AND HMC PART NUMBER MUST BE ON EACH CARTON, PACKING LIST, AND INVOICE.
INSTRUCTIONS: ACKNOWLEDGE AT ONCE . ACKNOWLEDGEMENT MUST SHOW PRICE AND DELIVERY INFORMATION.
INVOICE IN DUPLICATE AND MAIL WITH BILL OF LADING OR EXPRESS RECEIPT TO HOPKINS MFG. CORP., P.O. BOX 1157 EMPORIA, KANSAS, 66801-1157 THE DAY EACH SHIPMENT IS MADE.
CONDITIONS

1. Prices:- This order must not be filled at higher prices or different terms than quoted without authority of the buyer.
2. Packing, labeling and cartage charges:- No charge allowed for packing, labeling or cartage unless designated on this order.
3. Quality and Inspection:- All material furnished must be as specified and will be subject to inspection and approval of buyer after delivery. The right is reserved to reject and return at the risk and expense of the supplier such portion of any shipment which may be defective or fail to comply with specifications without invalidating the remainder of the order. If rejected it will be held for disposition at the expense and risk of the seller.
4. Quantity:- The specific quantity ordered must not be changed without buyer's permission in writing. This order may be rescheduled or cancelled on 30-days notice.
5. Non-Performance:- Buyer reserves the right to cancel this order or any portion of same if delivery is not made when and as specified and charge seller for any loss incurred.
6. Patents:- The seller hereby guarantees the buyer against all losses of profits, damages, or both, resulting from any patent infringement by reason of purchasing goods covered by this contract. This guarantee also includes the reimbursement to the buyer of all litigation costs which he may suffer as a result of any patent suit, in addtion to the recoveries which maybe secured against him of profits and/or damages.
7. It is the specific intent of the buyer that the only contract with the supplier is that found in the terms of this purchase order.
8. Material Data Safety Sheet (MSDS) must be provided for any substance listed on this order that has a MSDS - route MSDS to Attn. of the Safety and Security Coordinator.
9. Accepting this Purchase Order constitutes acceptance of the Hopkins Supplier Principles, which can be found at www.hopkinsmfg.com

Hopkins Manufacturing de Mexico S de RL de CV

Veronica Isidro

PURCHASING AGENT

APPROVER

Billing Address:

HOP-0602-3 Rev 08/2007

HOPKINS MANUFACTURING CORP
P.O. Box 1157 - Attn: Accounts Payable
Emporia, KS 66801 USA