

Av. Tecnológico No. 9900 Int. B Col Revolución C.P.
31135, CHIHUAHUA, Chih., México
(614) 421-7939

779,641

REMISIÓN NÚMERO

004698

Fecha

26 Dic 2024

Cliente				Pedido	RFC	
SUPERIOR INDUSTRIES DE MEXICO				1,351,451	SIM -930504-7S8	
Domicilio				No. de Cliente	Orden de Compra	
JUAN RUIZ DE ALARCON No. 306 COMPLEJO INDUSTRIAL CHIHUAHUA C.P. 31136 CHIHUAHUA, CHIH., MÉXICO				4,209	M1585129	
Zona	Agente	Condiciones Vía Embarque		Ruta de Reparto	Facturó	Hora
2	FODE	CRÉDITO	NARANJA	Chih 1 Norte	FODE	1:36 P.M.

Cantidad	Código	Descripción			Importe	
20	TMF05LT 9550500	BD4	Tubo Flexible LT 1-1/4" (35 mm)		Metro	68.5219 219.27 1,370.4380
10	TMF05LT 9550500	BD4	Tubo Flexible LT 1-1/4" (35 mm)		Metro	68.5219 109.64 685.2190
2	REV05OC OC-2625-C	FB4	Condulet C 1-1/4"		Pieza	142.9100 45.73 285.8200
3	REV05LR OLR-0100-C	GB2	Condulet LR 1-1/4" (35 mm)		Pieza	142.9100 68.60 428.7300
3	REV05LL OLL-0099-C	GB3	Condulet LL 1-1/4" (35 mm)		Pieza	142.9100 68.60 428.7300
3	REV05LB OLB-0098-C	GB4	Condulet LB 1-1/4" (35 mm)		Pieza	142.9100 68.60 428.7300
10	CON0390LT 9560550	NC3	Conector LT Curvo 3/4" (21 mm)		Pieza	26.8800 43.01 268.8000
10	CON03LT 9560100	NC3	Conector LT Recto 3/4" (21mm)		Pieza	18.6300 29.81 186.3000
10	CON0490LT 9560600	NC4	Conector LT Curvo 1" (27mm)		Pieza	45.1600 72.26 451.6000
10	CON04LT 9560150	NC4	Conector LT Recto 1" (27 mm)		Pieza	29.6600 47.46 296.6000
10	CON0590LT 9560650	NC5	Conector LT Curvo 1-1/4" (35 mm)		Pieza	79.2500 126.80 792.5000
10	CON05LT 9560200	NC5	Conector LT Recto 1-1/4" (35 mm)		Pieza	44.3800 71.01 443.8000
10	CAT05PG 1514	ZD3	Tubo Pared Gruesa 1 1/4" (35Mm)		Pieza	321.8600 103.00 643.7200

SUPERIOR INDUSTRIES

26 DIC. 2024
RECIBIDO
RECIBOS PLANTA 9

Domicilio de Entrega JUAN RUIZ DE ALARCON No. 306
Col COMPLEJO INDUSTRIAL CHIHUAHUA

Instrucciones Entrega entregar en planta #9

SUB-TOTAL	6,710.99
IVA	1,073.76
RETENCIÓN	0.00
TOTAL	7,784.75

-Siete Mil Setecientos Ochenta y Cuatro Pesos 75/100 M.N.-

entregar en planta #9



**Superior Industrias de Mexico, S. de R.L.
de C.V.**

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

SUPPLIER: 00029229

Attn: LIC. GMO. HERRERA

Tel: 4217939/4217

Fax: 4217986

ichacon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH

S

AV. TECNOLOGICO #9900-B

COL. REVOLUCION

CHIHUAHUA, CHH 31107

 **SUPERIOR
INDUSTRIES
PURCHASE ORDER**

E-MAIL INVOICE TO:

accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

P.O. #: M1585129

Ship Terms:

Ship Via:

Pay Terms: Net 60

Date: 12/26/24

PO Print Date: 12/26/24

Rev No.: 0

Page: 1

SHIP TO: M90

Superior Industries Plant 9

Ave. Nicolas Gogol #11354

Chihuahua, CHH 31136

MEXICO

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS: urgente

Please acknowledge the receipt of this Purchase Order to: dagarcia dagarcia@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	12/26/24	2.0	ea	tubo pared gruesa 1 1/4" Project:	321.86	643.72	Y
2	12/26/24	2.0	ea	CONDULET "C" 1 1/4 Item Not In Inventory Project:	142.91	285.82	Y
3	12/26/24	3.0	ea	CONDULET LB 1 1/4" Project:	142.91	428.73	Y
4	12/26/24	3.0	EA	CONDULET LR 1 1/4" Project:	142.91	428.73	Y
5	12/26/24	3.0	EA	CONDULET LL 1 1/4" Project:	142.91	428.73	Y
6	12/26/24	10.0	MT	LICOTITE ALMA ACER 1 1/4" Project:	68.52	685.20	Y
7	12/26/24	10.0	ea	conector curvo 1 1/4" p licotite Project:	79.25	792.50	Y
8	12/26/24	10.0	ea	conector recto 1 1/4" p licotite Project:	44.38	443.80	Y

**Superior Industries de Mexico, S. de R.L.
de C.V.**

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Superior Industries Plant 9
Ave. Nicolas Gogol #11354
Chihuahua, CHH 31136
MEXICO

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REMARKS: urgente

Please acknowledge the receipt of this Purchase Order to: dagarcia dagarcia@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
9	12/26/24	10.0	ea	conector curvo 1" p licotite Project:	45.16	451.60	Y
10	12/26/24	10.0	ea	conector recto 1" p licotite Project:	29.66	296.60	Y
11	12/26/24	10.0	ea	conector curvo 3/4 p licotitite Project:	26.88	268.80	Y
12	12/26/24	10.0	ea	conector recto 3/4 Item Not In Inventory Project:	18.63	186.30	Y
13	12/26/24	20.0	mt	licotite alma acer 1 1/4" Project:	69.63	1,392.60	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1585129

Currency: MXN

Total: 7,810.46

Buyer Signature

Date

Supplier Signature

Date

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.

eflores@indelek.com

De: García, Dania <dagarcia@supind.com>
Enviado el: jueves, 26 de diciembre de 2024 11:54 a. m.
Para: eflores@indelek.com
CC: Flores, Sergio; Chavira, Lucy Ch; Acosta, Jesus; Hidalgo, Azucena; Vargas, Luis; Pallares, Luis
Asunto: RE: 11018232, 11018242 - planta 9 // PO M1585129

Hola, buenos días

Si, favor de entregar con remisión, el área de recibos ya esta enterada respecto a la entrega de esta orden.

En un horario de 9:00 am -1:00pm y de 3:00pm -4:30pm

Erika, nos apoyas para ver si ese material se podria entregar el día de hoy, ya que esta requerido urgente.

Quedo atenta a sus comentarios
Saludos

Dania Garcia | Compras/Purchasing
Plant 9/Shared Services



Vía Lombardía 5705 Saucito
Distrito 1, 2° Piso
Chihuahua, MX 31110
614 311-0000 EXT. 309133
www.supind.com | LinkedIn
<https://careers.supind.com/>