CENA

PURCHASE ORDER

PO Number: 000091

Requested by: RODRIGO VALLE

Department:

IN	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 — No IND090 — Date: February 12, 2020
Proveedor: — Fecha:

Contact: M. Gallegos — Ph (656) 613-8676 — Delivery date:
Contacto: — Tel: — Fecha de entrega:

ITEM Partida	CAT No. No. Catalogo	DESCRIPTION Descripcion	U/M U/Medida	QTY Cantidad	U/PRICE Precio Unit.	TOTAL Total
				SUBTOTAL	I.V.A	TOTAL
1		**Suministro e Instalacionde 21 luminarias tipo IBG 150v**	1	159,106.00	12,728.48	**159,106.00**
		watts, incluye material electrico, desmontaje de 45			-	-
		luminarias mano de obra y equipo de elevacion			-	-
					-	-
					-	-
		Yuan:			-	-
		Please refers to the			-	-
		attached sketch. The			-	-
		explanation is on the			-	-
		sketch. Please approve it -			-	-
		P.ch -			-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					Sub Total	159,106.00
					IVA 8%	**12,728.48**
COMMENTS					**TOTAL**	**171,834.48**

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 **8,469.71**	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