Indelek®

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	773,406	Factura A 045463	Orden Compra 6500375876
RFC	ITE -060915-TE7		
Nombre	IEC TECHNOLOGIES		
Domicilio	BLVD INDEPENDENCIA No. 10150 MUNICIPIO LIBRE C.P. 32575 CIUDAD JUÁREZ, Chihuahua, México		
Régimen	601 General de Ley Personas Morales	Zona	3
Forma Pago	99 Por definir	ASC	VIMJ
Método Pago	PPD Pago en parcialidades o diferido	AVE	BUGE
Uso de CFDI	G03 Gastos en general	# Cliente	2,546

Lugar, Fecha y Hora de Emision
Ciudad Juárez, Chih. **C.P.32459**
16 Nov 2024 12:37:4
Moneda MXN Condiciones de Pago 60 días
Folio Fiscal C667482F-A449-11EF-9AE7-01AB5EFD1D2F
Certificado Emisor : 00001000000702911536
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2024-11-16T13:37:30
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
3,000	CMY10CVCARR AA-1	SLMG12 26121600	Cable Thw-ls 10 Awg Verde Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY8CNCARR AB-3	SLQ917 26121600	Cable Thw-ls 8 Awg Negro Carrete	Metro MTR	25.3600	12,172.80 "002" IVA 16.00%	76,080.0000
3,000	CMY10CBCARR AC-3	SLMG11 26121600	Cable Thw-ls 10 Awg Blanco Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY10CNCARR AC-3	SLB514 26121600	Cable Thw-ls 10 Awg Negro Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY10CRCARR AD-3	SLMG18 26121600	Cable Thw-ls 10 Awg Rojo Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY10CAMCARR AE-3	SLL690 26121600	Cable Thw-ls 10 Awg Amarillo Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY10CCFCARR AE-3	SLZ790 26121600	Cable Thw-ls 10 Awg Cafe Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY10CNACARR AE-3	SLZ792 26121600	Cable Thw-ls 10 Awg Naranja Carrete	Metro MTR	15.7900	7,579.20 "002" IVA 16.00%	47,370.0000
3,000	CMY6CNCARR AE-4	SLYW25 26121600	Cable Thw-ls 6 Awg Negro Carrete	Metro MTR	40.4800	19,430.40 "002" IVA 16.00%	121,440.0000

Sello del SAT
XYHC8c2LTHszYIODIxEkny75qygXm875AXXpwer3YZ+XAEJGb90ISv5OkfOBPVaJ920x7PybuKGQJQ7gK717+AdqCYXtDT+/KUkuO4hJLsTYFidjucW/DyTyUuXRA9X4Dyo59o98NG0bMht9CpeUO1tVSWrBWUX6qkGHoX0r2ZpcJUDvWPKFgSQjuJb6hcywyA5fnfwxbvg2SBLIgo8TIx9y887cUnbaWSPWqeYBBzzhR8I93/RavNQduP5IxN1ewXMoTSDIrgJmJXiNx9yICyc7Uw/tJYYjpztfClytJU1pP0OuXHoqLEzp8g3r5iO4qf149h/ycqpMt3R4uztUoQ==

Sello Digital del CFDI
h9Vuas6V01LecjxCIrYAMfV/Jqv8hychpUw+GdhM/MhmBzy6p+EGRMGwEQjPISZYmwFtSh3k2N7d4aRjoP0Zq/Emesr6Uau6wSVvD1gxdozlXibF2fJisE2hV6UytHf5g5YNMm+HNp/kM8+7Iv62UUVLqhAwoSJGG1LJtL8YIT8I3V8UNEHnvnMd1ewAN/Qvc9mDuTACXaoEuwDwluUwMQGimN+3kC8Oyy+6VK/B1CymC4rAVxtNtISJu13R5T/0xLYCNwchf+uvejeg51Man449kT0bIso0KRJueUO2GqL+HctpK6RNVFBZFUkFFxPyQM2D29SnHUEbGyMFgt794A==

Cadena Original del complemento de certificación digital del SAT
||1.1|C667482F-A449-11EF-9AE7-01AB5EFD1D2F|2024-11-16T13:37:30|EME000602QR9|h9Vuas6V01LecjxCIrYAMfV/Jqv8hychpUw+GdhM/MhmBzy6p+EGRMGwEQjPISZYmwFtSh3k2N7d4aRjoP0Zq/Emesr6Uau6wSVvD1gxdozlXibF2fJisE2hV6UytHf5g5YNMm+HNp/kM8+7Iv62UUVLqhAwoSJGG1LJtL8YIT8I3V8UNEHnvnMd1ewAN/Qvc9mDuTACXaoEuwDwluUwMQGimN+3kC8Oyy+6VK/B1CymC4rAVxtNtISJu13R5T/0xLYCNwchf+uvejeg51Man449kT0bIso0KRJueUO2GqL+HctpK6RNVFBZFUkFFxPyQM2D29SnHUEbGyMFgt794A==|00001000000700047508||

Subtotal	529,110.00
Total Impuesto Trasladado	84,657.60
Total Impuesto Retenido	0.00
Total	613,767.60

Son -Seiscientos Trece Mil Setecientos Sesenta y Siete Pesos 60/100 M.N.-
CFDI Relacionado

Inventec
RECIBOS
FECHA: 19/NOV/24
FIRMA

Nombre del Cliente que recibe mercancía

Comentarios Anticipo de Cliente

Vía de Embarque Rosa * Sin Ruta de

PED *1339400*
1339400

Cobranza Vs Lu- Vi 9am a 4pm 2 copias de la factura y orden de compra
Buzon Todos los Dias en Horario de Oficina

Domicilio de Entrega AV MIGUEL DE LA MADRID CAMINO A ELECTROLUX No. 00, Ciudad Juárez, Chih., México

Instrucciones de entrega Peso Total 2532.00 Kgs.

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.**

Forma: IDK-025 Revisión: B Retención:

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.

F.I. 773,406
773406

Inventec

IEC Technologies S de RL de CV

PURCHASE ORDER

PURCHASE ORDER DATE: 11/15/2024
PURCHASE ORDER NO: 6500375876
VENDOR NO: 312937
VENDOR NAME: INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV
VENDOR ADDR: AV LOPEZ MATEO 2050
TEL: 656-613-86-76
PAYMENT TERM: Within 30 days Due net
YOUR REFERENCE: 20

DELIVER TO: MX01
PLANT NAME: IEC Technologies, S. de R.L. de C.V
MX01
PLANT ADDR: Blvd. Miguel de la Madrid #8560 Col. Lot
e BravoCd.Juarez, Mexico
Blvd. Miguel de la Madrid #856 Cd.Juarez, Mexico
BUYER: Ana sofia Antuna
TEL: 1-
USER: EXT :

QUALITY: IF ANY DISCREPANCY FOUND AGAINST QA'S & RD'S SPECIFICATION, YOU WILL BE CHARGED OR RESPONSIBLE FOR REWORKING.
SHIPMENT: PLEASE DELIVER ALL MATERIALS THAT INVENTEC PLACES PURCHASE ORDER TO INVENTEC RECEIVING DEPARTMENT FOR REGULAR GOOD RECEIPT PROCESS. IF YOU DELIVER MATERIALS TO OTHER DEPARTMENTS AND CAUSE PAYMENT DELAY, YOU WILL BE RESPONSIBLE FOR THE LIABILITY AND ACCEPT PAYMENT DELAY.

ITEM NO	MATERIAL NO	REV.	MATERIAL DESCRIPTION		UNIT PRICE	ORDER QUANTITY		ORDER AMOUNT
00010			Cable calibre 10 awg color negro		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20
00020			Cable calibre 10 awg color blanco		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20
00030			Cable calibre 10 awg color rojo		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20
00040			Cable calibre 10 awg color verde		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20
00050			Cable calibre 10 awg color cafe		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20
00060			Cable calibre 10 awg color naranja		15.790000	3,000	EA	47,370.00
	8IMX00000001			11/30/2024				
						16%		54,949.20

Inventec

IEC Technologies S de RL de CV

PURCHASE ORDER

PURCHASE ORDER DATE: 11/15/2024
PURCHASE ORDER NO : 6500375876

ITEM NO / BRAND	MATERIAL NO / MANUFACTURER	MATERIAL DESCRIPTION / DESCRIPTION	DELI. DATE	UNIT PRICE / SHIPPING INSTRUCTION	ORDER QUANTITY / DRAWING DATE		ORDER AMOUNT / OLD MATERIAL NO
00070		Cable calibre 10 awg color amarrillo		15.790000	3,000	EA	47,370.00
	8IMX00000001		11/30/2024				
					16%		54,949.20
00080		Cable calibre 6 awg color negro		40.480000	3,000	EA	121,440.00
	8IMX00000001		11/30/2024				
					16%		140,870.40
00090		Cable calibre 8 awg color negro		25.360000	3,000	EA	76,080.00
	8IMX00000001		11/30/2024				
					16%		88,252.80

TOTAL AMOUNT: MXN 529,110.00 (16% TAX)
INCL TAX AMT: MXN 613,767.60

IEC Technologies, S. de R.L. de C.V. Blvd Independencia #10150 Col.Municipio Libre CP.32575 Cd.Juarez, Mexico
Invoices must be sent in PDF, XML, PO, Proof of Delivery IMX_FINANCE_INVOICE@inventec.com

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The specifications, quality of and the service to the Products provided to Inventec under this Purchase Order shall comply with all Inventec's requirements, applicable laws and regulations. And #shall meet the requirements of then-currently applicable international laws, treaties or other regulations related to environment protection and export control, and Inventec's guidelines related to environment #protection (which will be updated by Inventec upon an announcement at Inventec's website or a notice to Vendor). Vendor warrants that the Products shall not cause bodily injury (including death), or damage real or tangible personal property, or infringe any intellectual property rights of any third party. In the event of any breach of the foregoing warranties, Vendor shall indemnify, defend and hold harmless Inventec from and against any and all losses, claims or damages.

WE REQUIRE AN ORDER ACKNOWLEDGEMENT WITHIN 2 DAYS TO THIS PURCHASE ORDER.

THE BUYER
IEC Technologies, S DE R.

AUTHORIZED SIGNATURE

THE SELLER
INDUSTRIAL ELECTRICA DE JUAREZ SA DE CV

AUTHORIZED SIGNATURE