

Material Requisition

P.O. #: JX 18393



To: INDUSTRIAL ELECTRICA DE JUAREZ S.A .DE C.V.

INDELEK
AV. LOPEZ MATEOS 2050
EL ROBLE
Juárez

Delivery Date:
Charge To Job No:
Estimated labor time:

Date: 19/Ene/2024

Invoice: JX 18393 FACT

Date Payment: 19/Ene/2024

Phone: 656 613 8676

E-mail:

RFC: IEJ900913C38

Requisiton: PROV. FACT. JX. 18393 INDELEK

ORDEN DE COMPRA MANTENIMIENTO

Expense Comment:

Electrical plug and socket used for new electrical connections, for auxiliary equipment and work tables.

Code	Quantity	Description of Item Ordered	Price \$ each	% Tax	Amount	Almacén
CL110	30.00000	Clavija De 110v	39.00	8.00	1,170.00	0500 - MANTENIMIENTO
TC110	30.00000	Toma Colgante 110v	39.00	8.00	1,170.00	0500 - MANTENIMIENTO
CAN34	30.00000	Cinta Aislante Negra 3/4x 18 Mts	21.00	8.00	630.00	0500 - MANTENIMIENTO
C4X4	10.00000	Caja Metalica 4 x 4 KO 1/2-3/4	27.00	8.00	270.00	0500 - MANTENIMIENTO

Required by: Tool Crib

Exchange rate:

17.8000

Subtotal 3,240.00

Tax 259.20

Ret. ISR 0.00

4% Iva Ret. 0.00

Total \$3,499.20

Priced By: Purchasing

Approved By: Email

1. President

Clavija y toma eléct

Dlls. 196.58