



Non-Inventory Purchase Requisition - Mexico Plant1

Purchase Requisition Number: PR24-81142

Request Date: 01/17/2024	NI Item: ☒ Yes ☐ No	Team: CHIHUAHUA - SMTc GOLD Customer: RARITAN INTERNATIONAL B.V. TAIWAN BRANCH
Date Required: 01/17/2024	Location: CHIHUAHUA	PO Required: ☒ Yes ☐ No
Department: Test Engineering		
If this Purchase Req is due to a Customer PO, please enter the Customer PO number:		
If this Purchase Req is due to an ECO request, please enter the ECO #:		
If this Purchase Req is due to a Customer Quote, please enter the Quote #:		
Purchase Type: ☒ Team ☐ Site ☐ Corporate		Supplier Code Number: 0 On Chihuahua
Get Supplier Information		
Name: Industrial eléctrica de Chihuahua	Address: AV. TECNOLÓGICO NO. 9900 INT. B CHIHUAHUA COL. REVOLUCIÓN	
City: Chihuahua	Address 2 (if req'd):	
State/Province: Chihuahua	Phone No: 614 421 7939	Terms: xx
ZIP/Postal Code: xx	Fax No:	F.O.B.: xx
Country: MX	Contact: Noe Nevares , Jorge Cardenas jcardenas@indelek.com	Ship Via: xx

Order Information:

Currency: Peso						
Quantity Required	SMTc Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference	GL Account
4	55000-000	ABB1SAM350000R1010 06.3-10AMP MS132-10	\$1,700.1900	\$6,800.76	55000-000	55000-330
3	55000-000	ABB1SAM350000R1011 GUARDAMOTOR 10-16 AMP MS132-16	\$2,099.5200	\$6,298.56	55000-000	55000-330
2	55000-000	LEV2813 TOMA COLGANTE L21-30 120/208 USO INDUSTRIAL	\$1,598.1100	\$3,196.22	55000-000	55000-330
2	55000-000	LEV2811 CLAVIJA MEDIA VUELTA L21-30 4P-5H 30A 120 /208V USO INDUSTRIAL	\$421.9594	\$843.92	55000-000	55000-330
				\$17,139.46		

Select Approvers:

Area Manager or Area Director:	Gabriela Barrio
Finance Controller:	Tania Ortiz
Purchasing Manager:	Natali Pizafra
Manufacturing Manager:	Raul Salas
MRO Buyer:	Adriana Saucedo