

CENA

PURCHASE ORDER

PO Number: 000117

Requested by: RODRIGO VALLE

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

Department

☐ IS ☐ FN ☐ PC ☐ MN ☐ PU ☐ T

Vendor Name: INDELEK

No IND090

Date: March 5, 2020

Proveedor:

Contact: M. Gallegos

Ph (656) 613-8676

Fecha:

Delivery date:

Contacto:

Tel:

Fecha de entrega:

ITEM	CAT No.	DESCRIPTION	U/M	QTY	U/PRICE	TOTAL
Partida	No Catalogo	Descripcion	U/Modida	Cantidad	Precio Unit	Total
				SUBTOTAL	I.V.A	TOTAL
1		Suministro e instalacion de alumbrado tipo LED 7pza	1	42,159.00	3,372.72	42,159.00
		Cambio de aditivos metalicos, incluye mano de obra			-	-
		materiales y herramientas para su correcta ejecucion			-	-
		Lithonia IBG 150w			-	-
		<i>YUAN:</i>			-	-
		<i>WE WILL NEED TO SET UP</i>			-	-
		<i>ILLUMINATION ON THE AREA</i>			-	-
		<i>SHOWED ON THE ATTACHED</i>			-	-
		<i>SKETCH. 7 LED LAMPS.</i>			-	-
		<i>Please approve it.</i>			-	-
		<i>THIS INCLUDES</i>			-	-
		<i>a) workmanship.</i>			-	-
		<i>b) Electrical cables and pipes</i>			-	-
		<i>c) Hangers</i>			-	-
		<i>etc.</i>			-	-
		<i>P.C.L.</i>			-	-
					Sub Total	42,159.00
					IVA 8%	3,372.72
COMMENTS					TOTAL	45,531.72

Pesos

☒ Dls. ☐

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 2,173.45	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