



Material Requisition

P.O. #: JX 20810

BOARDMAN
MEXICANA HOLDING S. DE RL. DE CV.

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: 10/Mar/2025

Invoice: JX 20810 FACT

Date Payment: 09/Abr/2025

Phone: 656 613 8676

E-mail:

RFC: IEJ900913C38

Requisition: PROV. FACT. JX 20810 INDELEK

ORDEN DE COMPRA MANTENIMIENTO

Expense Comment:

Tubes to complete the lamps in the fire room on floors 1 and 2, and the load room on floors 1 and 2

Code	Quantity	Description of Item Ordered	Price \$ each	% Tax	Amount	Almacén
348508	14.0000 00	Foco 32w 5000k T8 PHILIPS	210.00	8.00	2,940.00	0500 - MANTENIMIENTO

Required by: EMMANUEL BACA

Exchange rate:

20.2400

Subtotal 2,940.00

Tax 235.20

Priced By: Purchasing

Approved By: Email

Ret. ISR 0.00

4% Iva Ret. 0.00

1. President

Total \$3,175.20

Tubos para completar las lamparas del cuarto contr

Dils. 156.88

11 MAR 2025

Cinos