

786,735



Non-Inventory Purchase Requisition - Mexico Plant 1

Purchase Requisition Number : PR24-91111

Request Date : 11/28/2024 NI Item: ☒ Yes ☐ No Team: CHIHUAHUA - GENERAL Customer: MISC.
 Date Required: 11/28/2024 Location: CHIHUAHUA PO Required: ☒ Yes ☐ No
 Department: Facilities

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 :
 On Chihuahua
 Get Supplier Information

Name: INDELEK

Address: x

City: x

Address 2 (if req'd): x

State/Province: x

Phone No: x

Terms: x

ZIP/Postal Code: x

Fax No: x

F.O.B.: x

Country: x

Contact:

Ship Via: x

lcardenas@indelek.com

gnevarez@indelek.com

Order Information :

Quantity Required	SMTc Item Reference Number	Item Description & Unit of Measure	Currency: Peso Price	Extended MRO GL Reference Price	GL Account
100	56080-000	FOCO FLOURECENTE T8 32 W GL13 5000K 4 PIES MARCA PHILLIPS	\$65.1300	\$6,513.00 56080-000	56080-130
49 50	56080-000	FOCO FLOURECENTE T8 59 W FA8 5000K 8 PIES MARCA PHILLIPS	\$225.7500	\$11,287.50 56080-000	56080-130
			\$17,800.50		

Select Approvers :

Area Manager or Area Director : Jorge Zarate

Finance Controller: Daniel Delgado

Purchasing Manager: Emilio Vazquez

Manufacturing Manager: Cesar Rivera

MRO Buyer: Mario Trespalacios

Purchasing Use Only :

Delivery Date: 12/06/2024

Confirmed With: JORGE CARDENAS

PST Exempt: ☐ Yes ☒ No

Date Ordered : 12/02/2024

P.O. No: 75058647

Comments: FOCOS FLOURECENTES PARA SUSTITUCION DE LAMPARAS
FUNDIDAS EN DIFERENTES AREAS DE LA PLANTAAccount Of: Purpose: ☐ Replacement☒ Expense☐ Stock☐ Fixed Asset☒ New Set Up☐ Material

COTIZACION MATERIAL ELECTRICO FOCOS.pdf

Daniel, Cual es la razon por le cual rechazaste estos focos necesarios para la
seguridad de la planta ?????

Job Title	Name	Approve or Reject	Status	Ap pr ov ed	Rej ect ed	Acknowledg ed Receipt
Area Manager or Area Director :	Jorge Zarate		Approved 29/11/2024 08:20:25 a. m.	☒		11/29/2024 08:20 AM CST
Finance Controller :	Daniel Delgado		Approved 11/29/2024 02:49:00 PM	☒		11/29/2024 09:59 AM CST
Purchasing Manager	Emilio Vazquez		Approved 11/29/2024 08:36:29 AM	☒		11/28/2024 05:49 PM CST
Manufacturing Manager :	Cesar Rivera		Approved 11/29/2024 02:37:33 PM	☒		11/29/2024 02:36 PM CST
MRO Buyer:	Mario Trespalacios	Approve Reject	Approved Monday, December 2, 2024	☒		11/29/2024 10:27 AM CST
Comments...	DANIEL DELGADO - Entry Date: 11/29/2024 - cargar en enero - Completion Date: 11/29/2024 DANIEL DELGADO - Entry Date: 11/29/2024 - Aprobado revisado con Cesar R. y Alvaro A. - Completion Date: 11/29/2024					

Created by: Ruben Guaderrama @ 11/28/2024 10:37:14 AM

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