

## PURCHASE ORDER

PO Number: 000285

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

**Proveedor:**

No IND090

Date: October 26, 2020

**Fecha:**

**Contact: M. Gallegos**

Ph (656) 613-8676

**Delivery date:**

**Contacto:**

**Fecha de entrega:**

| ITEM    | CAT No.      | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | U/M      | QTY        | U/PRICE      | TOTAL                                                                                          |
|---------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------------|------------------------------------------------------------------------------------------------|
| Partida | No. Catalogo | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | U/Medida | Cantidad   | Precio Unit. | Total                                                                                          |
|         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SUBTOTAL | I.V.A      | TOTAL        |                                                                                                |
| 1       |              | Suministro e instalacion de canalizacion por medio de charola de 24" para tres circuitos electricos a una distancia de 117m desde subestacion electronica, incluye soporteria a cada 1.5 m, mano de obra maquinaria de elevacion y materiales para su correcta instalacion.<br><br>YUAN:<br>THIS P.O. IS TO SET UP 117mts OF ALUMINUM TRAY RUNNING FROM SUBSTATION #3 UNTIL THE MAIN ELECTRICAL BOARDS ON THE 1995 BUILDING FOR THE CTL & SLT ELECTRICAL WIRING.<br>THIS TRAY IS 24" WIDTH. ELECTRICAL CABLES OF 400 AMP & 600 AMP WILL BE PLACED ON THIS TRAY. | 1        | 135,075.60 | 10,806.05    | 135,075.60<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>Sub Total 135,075.60<br>IVA 8% 10,806.05 |
|         |              | COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | p.d -    | TOTAL      |              | 145,881.65                                                                                     |

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Pesos | <input checked="" type="checkbox"/> | Dls. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

**TO BE USED EXCLUSIVELY BY CENA / PARA USO EXCLUSIVO DE CENA**

| BUDGET ANALYSIS           |                                 |                     |
|---------------------------|---------------------------------|---------------------|
| Análisis de Presupuesto   |                                 |                     |
| Budget No.<br>0590 057260 | Budget Amount:                  | Balance             |
| Prev. Commitment          | This Request<br><b>6,041.00</b> | Commitment to Date. |
| DEPARTMENT MANAGER        | PLANT MANAGER                   |                     |
| SIGN & DATE               | SIGN & DATE                     |                     |

[illegible]