

YFY Jupiter - Purchase Application Form

Applicant: YFYJ MX HR: EHS/Marco Yaxal Arciniega Cano

Form No:17126 Date: 2024-09-18



YFYJUPITER®

YFYJupiter - Purchase Application Form

EMPLOYEE INFORMATION

Prepare By	Marco Yaxal Arciniega Cano	Form No	17126	Date	2024-09-18
Applicant	Marco Yaxal Arciniega Cano	Dept.	YFYJ MX HR: EHS	Office Location	Mexico
Purchase Item	LED Lamps	Purchase Reason	We must request the following material to start replacing the light system in the building. - Two boxes of LED T8 TUBE G13 4FT Voltaje balastro / N.S. LT84NN15W18BCP-MX / S KU 13329. This is part of the annual budget		
Sourcing & Comparison	By Admin	Past Sourcing Reference (if any)			

Purchase Detail

Vendor	Qu...	Item(s)	Payment	Currency	VAT Tax (%)	Total Amount (Include Tax)	Amount (Base Currency)
indelek	C...	50 Foco Ledtube T8 9.5 W 120-277	Payment Terms	MXN	8.00	9,990.00	518.45
	V G13 5000 K Compatible Balastro						
	4 pies						
		\$185.00 total \$9250.00 mas iva					

Budget Comparison

Type	☐ Asset Acquisition ☒ General	Office Renovation	☐ Yes ☐ No
Base Currency	USD	Total Amount (Base Currency)	518.45
		Total Amount (USD)	518.45
Budgeted Item	☐ Yes ☒ No	Budget Amount (US\$)	
		Within Budget	NO

Vendor Comparison

Vendor Comparison Note		Comparison Sheet	
		Other Quotation	

Filled by Department Head

Remark		其他附件	
--------	--	------	--

Approve List ☒ Table ☐ Graph

Serial No.	Participant	Results sign	Comment
1	Georgina Alejandra Tamez Tovar Admin role (Admin Sourcing & Comparison)	Approved 2024-09-20 02:50:11	
2	Brenda Grisel Piña Martinez 3 (Management Approval (General))	Approved 2024-09-24 04:18:30	
3	Sandra Patricia Lopez Finance manager (Finance Manager Notification) [Notice]	Approved 2024-09-24 04:18:31	[Notice]

Serial No.	Participant	Results sign	Comment
3	Clare Jang (張念慈) Finance manager (Finance Manager Notification) [Notice]	Approved 2024-09-24 04:18:31	[Notice]
4	Georgina Alejandra Tamez Tovar Admin role (Admin Notification) [Notice]	Approved 2024-09-24 04:18:31	[Notice]