



Industrial Electrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P. IEC 971106SBO
31135, CHIHUAHUA, Chih., México (614) 421-7939
Certificados ISO 9001:2015 #1017240

Folio **851,556**
RFC **SIM -930504-7S8**
Nombre **SUPERIOR INDUSTRIAS DE MEXICO**
Domicilio **JUAN RUIZ DE ALARCON No. 306
COMPLEJO INDUSTRIAL CHIHUAHUA C.P. 31136 CHIHUAHUA, Chihuahua, México**
Régimen **601 General de Ley Personas Morales**
Forma Pago **99 Por definir**
Método Pago **PPD Pago en parcialidades o diferido**
Uso de CFDI **G03 Gastos en general**

Factura **063367**
Orden Compra **M1619089**

Zona **2**
ASC **BUSA**
AVE **BUSA**
Cliente **4,209**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
5 Mar 2026 11:22:58
Moneda **MXN** Condiciones de Pago **90 días**
Folio Fiscal **F42F05CC-18B7-11F1-9DBA-1574D454A589**
Certificado Emisor : **00001000000708379197**
Certificado SAT : **00001000000700047508**
Fecha y Hora de Certificación: **2026-03-05T12:23:06**
Tipo de comprobante (**I**) **Ingreso**
Régimen **601 General de Ley Personas Morales**
"Esta es una representación impresa de un CFDI"

Exportación **01 No aplica** Versión **4.0**

Cantidad	Código Ubicación	Clave Clave Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
1	BUSASL-8ES-1 41	39121700	SL-8ES-1 SIXNET/REDLION UNMANAGED ETHERNET SWITCH 8 PORT 10/100	PZ H87	6,119.3945	979.10 "002" IVA 16.00%	6,119.3945



Sello del SAT
N5:ZYFGcM1M2q58KN/FD7Aa2az1+JrH8uaxOobW95FqebJgCZPxcbl/+HJ3HvNDA11VwK58Du3H1/wc+GwzqWREd6HNYFayDj3vqBNQfDotv+CKSPbc4yurPd7W
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UhwR3zDMQ8Nj/vw7mb88W99sb03bc0yKc+UxruZ2ipWbM4y4/N8ed7WzndRdA4+eHMKz+www=
Sello Digital del CFDI
GJcMw7hFT/mH5NbrmyYx8xHFFu+2GAD5PCM06CqwyobvOzO/B6sA2OfgB/A2crlDxAQCCe3yw97PKSA/CTDDxVxowXPs8/KFMMo7FHEuyd/ujlAMj5v5s41yko86
wYt85wWwXDESRgOUe4H4s2u3j021FUGfW9R699ECvix7QbaswM2z55Gm4zXPYMa9Q08TRlUjTTP53w311/Lp8rDDCh65ydeEekjEKHkssNs+Ba6MO73D/axxz
A00dae9EKkVuc3+TUN0gPVIas75pm6m1xwDrG47Qqtn+BASERDlHs90ncM1ZF15pt48pukZrLLMx==
Cadena Original del complemento de certificación digital del SAT
[11.1]F42F05CC-18B7-11F1-9DBA-1574D454A589|2026-03-05T12:23:06|EME000602QR9|GJcMw7hFT/mH5NbrmyYx8xHFFu+2GAD5PCM06CqwyobvOzO/B6sA2OfgB/A2crlDxAQCCe3yw97PKSA/CTDDxVxowXPs8/KFMMo7FHEuyd/ujlAMj5v5s41yko86wYt85wWwXDESRgOUe4H4s2u3j021FUGfW9R699ECvix7QbaswM2z55Gm4zXPYMa9Q08TRlUjTTP53w311/Lp8rDDCh65ydeEekjEKHkssNs+Ba6MO73D/axxzA00dae9EKkVuc3+TUN0gPVIas75pm6m1xwDrG47Qqtn+BASERDlHs90ncM1ZF15pt48pukZrLLMx==[00001000000700047508]]

Subtotal **6,119.39**
Total Impuesto Traslado **979.10**
Total Impuesto Retenido **0.00**
Total **7,098.49**
Son **Siete Mil Noventa y Ocho Pesos 49/100 M.N.**
CFDI Relacionado



Comentarios

Cobranza

Datos actualizados (Dante 04/09/2023)
subir al portar.

Nombre del Cliente que recibe mercancía

Vía de Embarque

NARANJA Chih 1 Norte

Domicilio de Entrega

JUAN RUIZ DE ALARCON No. 306
Col COMPLEJO INDUSTRIAL CHIHUAHUA
C.P. 31136, CHIHUAHUA, Chih., México

Instrucciones de entrega

Política de Devoluciones:

Cargo del 5% por devolución en mercancía de línea.
Cargo del 20% por devolución de cortes de cable. F.I.
Mercancía sobre pedido, no hay devoluciones.



1497198

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML
OC Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Checador
Su opinión es muy importante para nosotros
Quejas y sugerencias: sugerencias@indelek.com

Política de Calidad: **Comprometidos con nuestros clientes a cumplir y superar de manera continua, sus requerimientos de calidad y servicio, con una atención profesional y personalizada**

Forma: IDK-025

Revisión: B Retención:

851,556



**Superior Industries de Mexico, S. de R.L.
de C.V.**

Avenida Juan Ruiz de Alarcon No. # 306
Complejo Industrial Chihuahua
Chihuahua, Chihuahua, Mexico 31136

SUPPLIER: 00029229
Attn: LIC. GMO. HERRERA
Tel: 4217939/4217986
Fax: 4217986
ichaon@industrialelectrica.co

INDUSTRIAL ELECTRICA DE CHIH
S
AV. TECNOLOGICO #9900-B
COL. REVOLUCION
CHIHUAHUA, CHH 31107

**SUPERIOR
INDUSTRIES
PURCHASE ORDER**

E-MAIL INVOICE TO:
accountspayable@supind.com

All invoices must include tax ID No. SIM9305047S8

P.O. #: M1619089
Ship Terms:
Ship Via:
Pay Terms: Net 60

Date: 03/02/26
PO Print Date: 03/02/26
Rev No.: 0
Page: 1

SHIP TO: M93
Superior Industries Plant 15
Libramiento Oriente #8100
Parque Industrial
Chihuahua Sur
Chihuahua, CHH 31090

IMPORTANT: SUPERIOR P.O. AND PART NUMBER MUST APPEAR ON ALL PACKING LISTS AND INVOICES. 100% ON TIME DELIVERY IS REQUIRED. P.O. NUMBERS MUST APPEAR ON PACKAGES. NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP THE COMPLETE ORDER BY DATE SPECIFIED.

CERTIFICATE OF ORIGIN AND COUNTRY OF ORIGIN MUST BE INCLUDED IN THE SHIPMENT DOCUMENTATION FOR ALL MATERIALS WHERE REQUIRED. THESE DOCUMENTS ARE ESSENTIAL FOR CUSTOMS CLEARANCE AND COMPLIANCE. MISSING OR INCOMPLETE ORIGIN DOCUMENTATION MAY RESULT IN DELAYS OR REJECTION.

SELLER ACKNOWLEDGES AND AGREES THAT, BY SIGNING AND RETURNING TO BUYER THIS ACKNOWLEDGEMENT COPY, OR BY PROVIDING THE GOOD OR SERVICES DEFINED BY THIS PURCHASE ORDER THAT SELLER HAS READ AND AGREES TO THE PROVISIONS SET FORTH IN THIS PURCHASE ORDER AND TO THE UNITED STATES PURCHASE ORDER TERMS & CONDITIONS POSTED AT www.supind.com/suppliers/tcs.html. THIS PURCHASE ORDER IS GOVERNED BY AND SUBJECT TO THOSE TERMS & CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE.

REMARKS:

Please acknowledge the receipt of this Purchase Order to: mavaldez mavaldez@supind.com

Notes

Line Item	Due Date	Quantity Required	U/M	Part Number Description	Unit Price	Extended Price	Tax
1	06/18/26	328.0	FT	GOS-16336 ELEC,WIRE,16GA,BLACK,#SR ML Project: #CABLE ALTA TEMPERATURA CAL. 16 NEGRO	11.50	3,772.00	Y
2	03/10/26	1.0	EA	COS-16691 H/T,SWITCH,ETHERNET,8PT, 10-30VDC,NTRON,108TX Project: #P-15 CRITICO SWITCH ETHERNET 8PT 10-30 VDC NTRON 108TX, SL-8ES-1 GRS	6,119.39483	6,119.39	Y

SHIPPING INSTRUCTIONS

TOTALS

P.O.: M1619089

Currency: MXN

Total: 9,891.39
Tax Amount: 1,582.62
Total Amount: 11,474.01



Buyer Signature

Date

Supplier Signature

Date

PLEASE RETURN WITHIN 5 DAYS

THE SIGNING AND RETURNING TO BUYER BY SELLER OF THE ACKNOWLEDGEMENT COPY SHALL CONSTITUTE ACCEPTANCE BY SELLER OF THIS PURCHASE ORDER AND ALL ITS TERMS AND CONDITIONS.