



Industrial Electrica de Juarez

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. IEJ 900913C38
32459, Ciudad Juárez, Chih., México
Certificados ISO 9001:2015 #1017240

Folio **818,992**
RFC **KTJ -931117-P55**
Nombre **KEY TRONIC JUAREZ**
Domicilio **MAGNETO No. 950**
PARQUE INDUSTRIAL GEMA C.P. 32380 CIUDAD JUÁREZ, 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 **A 061111**
Orden Compra **51918722**
Zona **3**
ASC MAGE
AVE BUGUE
Cliente **2,609**

Lugar, Fecha y Hora de Emisión
Ciudad Juárez, Chih. C.P. 32459
27 Ago 2025 15:17:8
Moneda **MXN** Condiciones de Pago **9 días**
Folio Fiscal **3026623C-838B-11F0-9FEF-9FA54C786DC7**
Certificado Emisor : **00001000000702911536**
Certificado SAT : **00001000000700047508**
Fecha y Hora de Certificación: **2025-08-27T15:25:39**
Tipo de comprobante (**1**) 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
2	LEV2811	2811	Clavija Media Vuelta L21-30 4P-5H 30A 120/208 V	Pieza	476.0000	76.16	952.0000
	LL4	39121402	Uso Industrial	H87		"002" IVA 8.00%	
2	LEV2813	2813	Toma Colgante L21-30 120/208 V 30A Uso	Pieza	1,950.0000	312.00	3,900.0000
	LL4	39131711	Industrial	H87		"002" IVA 8.00%	
2	LEV2821	60078477808582	Clavija Media Vuelta L22-30 4P-5H 30A 277/480 V	Pieza	595.0000	95.20	1,190.0000
	LL5	39121402	Uso Industrial	H87		"002" IVA 8.00%	
2	LEV2823	2823	Toma Colgante L22-30 277/480V 30A Uso	Pieza	1,158.0000	185.28	2,316.0000
	LL5	39131711	Industrial	H87		"002" IVA 8.00%	



Sello del SAT

R3DQ3u0rWdLM+x78Pps3rd5VpTaldO+OCvJh+Dg+Jl+pQZmduKJOCd5Pky3G2RlowlDlreEzYwko3GBFmJavQdWfP3oFPOWNaNufzGATqJDNQm73BTMMS
sAg79aYfBGA7Z7/mAmZd5JQO+Th127H258MordpQv5605L+T9qJST+EDu3vneQvT7GATV8M11RyqQW0B2FMAp327Vv2Ww9P8kqTCTCHMS+6RUKJvW
H8G6XK7JESWk3HAcvveBiorCDD+J7ob06H+mAGqT7ZuLdQJ2GpZT23k9vCaueH1H+488Q==

Sello Digital del CFDI

MHL+100KmYdNz/BLNw5IVVNSaCTGwMCO+NUE3ZvWw9P8P9SCuJvH7P+HvQ5Z2Q8Hv5T9S2H7VWU5tndp5eL24CLeEwvT7P2D3TgudN06ZU7gK5q
Y/p2mDUTp5eQYCYCT/T7v2RA1B2M08Th8Uu/SCWT8P5d00067Z2NUFPF5aC8mY0K2aDaWQJ/77p6pA6Z/B7v8mQ5aBzVPU3vynqz7YCA06Z9X29
F7m7wv77omfELU2YNasthu3a0KlyNusL3vjdH1+Xx7mL55a5L48P5aLm2p5w==

Cadena Original del complemento de certificación digital del SAT

[11.1]3026623C-838B-11F0-9FEF-9FA54C786DC7|2025-08-27T15:25:39|EME000602Q89|MHL+100KmYdNz/BLNw5IVVNSaCTGwMCO+NUE3ZvWw9P8P9SCuJvH7P+HvQ5Z2Q8Hv5T9S2H7VWU5tndp5eL24CLeEwvT7P2D3TgudN06ZU7gK5q/pPm1DCfHdCYCYCT/T7v2RA1B2M08Th8Uu/SCWT8P5d00067Z2NUFPF5aC8mY0K2aDaWQJ/77p6pA6Z/B7v8mQ5aBzVPU3vynqz7YCA06Z9X29F7m7wv77omfELU2YNasthu3a0KlyNusL3vjdH1+Xx7mL55a5L48P5aLm2p5w==|00001000000700047508|

Subtotal **8,358.00**
Total Impuesto Traslado **668.64**
Total Impuesto Retenido **0.00**
Total 9,026.64

Son -Nueve Mil Veinte y Seis Pesos 64/100 M.N.-

CFDI Relacionado



Nombre del Cliente que recibe mercancía

Comentarios **SUST. REM AR009510**

Vía de Embarque **BLANCO**

Jrz 1 Poniente



1431639

Cobranza

OC FS

Asunto No. Proveedor 62000575
CONTRA RECIBO ELECTRONICO JUEVES

Domicilio de Entrega

MAGNETO No. 950
Col PARQUE INDUSTRIAL GEMA
C.P. 32380, Ciudad Juárez, Chih., México
PLANTA 2 ATN. OSCAR ORTEGA

Instrucciones de entrega

Política de Devoluciones:

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

818,992



RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML
OC Orden Compra, AC Aulse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Chegador
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

**Mercancía entregada para uso en franja fronteriza.

Forma: IDK-025

Revisión: B Retención:



PURCHASE ORDER

Billing Address:

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55 MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Supplier: 62000575

**INDUSTRIAL ELECTRICA DE
JUAREZ, S.A. DE C.V.**
AV. L.MATEOS NO. 2050 L-F-3
CENTRO COMERCIAL EL PASEO
JUAREZ, CHIH
Mexico

Attention:

Order Number:	51918722		
Order Date:	08/26/25	Page:	1
Revised Date:	08/26/25	Revision:	0
Buyer:	Adriana Lizardo		

Ship To: 00000005
KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55
MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Conf Req'd: Yes
Contact:
Credit Terms: Net 45
Due 45 Days from Invoice
Incoterms: FCA CD. JUAREZ

Buyer: Adriana Lizardo
Supplier Telephone: 13 86 76
Ship Via: DELIVER

Incoterms: FCA CD. JUAREZ

Remarks: Country of Origin (COO) certificate required with each shipment if goods are manufactured anywhere other than the USA, Canada, or Mexico. USMCA Certification required with each shipment if goods are manufactured in the USA, Canada, or Mexico. Electronic copies to gtm.docs@keytronic.com (copy to KeyTronic Buyer); physical copies must be included with goods.

REQUESTED BY ORTEGA HERNANDEZ OSCAR P1

Ln	Item Number	T Due Date	Qty Open	UM	Purchase Cost	Extended Cost
1	LEV2811	N 09/10/25		2.0 pz	476.000000	952.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223		Cost Ctr:		Project:	
	Clavija Media Vuelta L21-30 4P-5H 30A 120/208 V Uso Industria.					
2	LEV2813	N 09/10/25		2.0 pz	1,950.000000	3,900.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223		Cost Ctr:		Project:	
	Toma Colcante L21-30 120/208 V 30A Uso Industrial.					



PURCHASE ORDER

Billing Address:

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55 MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Supplier: 62000575

**INDUSTRIAL ELECTRICA DE
JUAREZ, S.A. DE C.V.**
AV. L.MATEOS NO. 2050 L-F-3
CENTRO COMERCIAL EL PASEO
JUAREZ, CHIH
Mexico

Attention:

Order Number:	51918722		
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Revised Date:	08/26/25	Revision:	0
Buyer:	Adriana Lizardo		

Ship To: 00000005

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55
MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Conf Read: Yes

Contact:

Credit Terms: Net 45

Due 45 Days from Invoice

Incoterms: FCA CD. JUAREZ

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Buyer: Adriana Lizardo

Supplier Telephone: 13 86 76

Ship Via: DELIVER

REQUESTED BY ORTEGA HERNANDEZ OSCAR P1

Ln	Item Number	T Due Date	Qty Open	UM	Purchase Cost	Extended Cost
3	LEV2821	N 09/10/25	2.0 pz		595.000000	1,190.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223		Cost Ctr:		Project:	
	Clavija Media Vuelta L22-30 4P-5H 30A 277/480 V Uso Industrial.					
4	LEV2823	N 09/10/25	2.0 pz		1,158.000000	2,316.00
	Site: jz Revision: No Rev Drawing: Not Available					
	Type: Memo					
	Item Not In Inventory					
	Pur Acct: 11223		Cost Ctr:		Project:	
	Toma Colgante L22-30 277/480V 30A Uso Industrial.					

**Billing Address:**

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55 MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Supplier: 62000575

INDUSTRIAL ELECTRICA DE
JUAREZ, S.A. DE C.V.
AV. L.MATEOS NO. 2050 L-F-3
CENTRO COMERCIAL EL PASEO
JUAREZ, CHIH
Mexico

Attention:**PURCHASE ORDER**

Order Number:	51918722		
Order Date:	08/26/25	Page:	3
Revised Date:	08/26/25	Revision:	0
Buyer:	Adriana Lizardo		

Ship To: 00000005

KEY TRONIC JUAREZ, SA DE CV
KT J-931117-P55
MAGNETO # 950
PARQUE INDUSTRIAL GEMA
CD. JUAREZ, CHIH 32380
Mexico

Conf Req'd: Yes

Contact:

Credit Terms: Net 45

Due 45 Days from Invoice

Incoterms: FCA CD. JUAREZ

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REQUESTED BY ORTEGA HERNANDEZ OSCAR P1

Buyer: Adriana Lizardo

Supplier Telephone: 13 86 76

Ship Via: DELIVER

On time delivery is calculated as 3 days early, 0 days late.

*This order subject to terms and conditions on the following pages

Non-Taxable: 8,358.00

Taxable: 0.00

Tax Date: 09/10/25

Currency: MXN

Line Total: 8,358.00

Total Tax: 0.00

Total: 8,358.00

By: _____

Adriana Lizardo