Industrial Eléctrica de Chihuahua
Av. Tecnológico No. 9900 Int. B Col Revolución C.P. 31135, CHIHUAHUA, Chih., México
Certificados ISO 9001:2015 #1017240
IEC 971106SB0
(614) 421-7939

Folio 754,064
RFC **SCI -830415-184**
Nombre **SMTC DE CHIHUAHUA**
Domicilio WASHINGTON No. 3701 Int. 20
PANAMERICANA C.P. 31210 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 **037581**
Orden Compra **75055933**

Zona 5
ASC NECG
AVE NEVD
\# Cliente 4,054

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. **C.P.31135**
24 Jul 2024 09:16:45
Moneda MXN Condiciones de Pago 90 días
Folio Fiscal BD042CFB-49CF-11EF-9514-C15356879FEA
Certificado Emisor : 00001000000708379197
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2024-07-24T09:16:51
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
5	LEV2823 / LI3	2823 / 39131711	Toma Colgante L22-30 277/480V 30A Uso Industrial	Pieza / H87	1,027.8200	822.26 / "002" IVA 16.00%	5,139.1000
5	LEV2821 / LI3	60078477808582 / 39121402	Clavija Media Vuelta L22-30 4P-5H 30A 277/480 V Uso Industrial	Pieza / H87	565.6000	452.48 / "002" IVA 16.00%	2,828.0000
5	LEV2811 / LI2	2811 / 39121402	Clavija Media Vuelta L21-30 4P-5H 30A 120/208 V Uso Industrial	Pieza / H87	504.2900	403.43 / "002" IVA 16.00%	2,521.4500
2	LEV2813 / LI2	2813 / 39131711	Toma Colgante L21-30 120/208 V 30A Uso Industrial	Pieza / H87	1,728.8400	553.23 / "002" IVA 16.00%	3,457.6800

Sello del SAT
GbRCljvdKV7sG8BkqsZIgOzHJvsZnyRjJHXaIulvD6GOU+EPBBZq3YQC0kqwpywlXa2GL7t9DR3nF9Rp2uL2U/7+ZUulpydgYZkyX0+fnubr1oKhdSgytEVzRnpDItOfg4VY8KDG
vj6A1Tdn5720ROZzvvW4ZaJwDN8S7LNeigHhkbknVcsCKfNAGDwGv533M8uwfAFKepli5wQGL1tpP/qeN8ZqFM6W6hTAzhKF1XCA46uUzvkzwpOaN4yHgqJU3aluuTrX3L/NT
yAyDwlC/crRwBapLdiTYhkQr/Xha1Te/9RT1AdwJsLg5/OWKDhadu5iCZeuJAmb8nXeipjkCQ==

Sello Digital del CFDI
J1MCmRKZVTphYQ7EQ6KxmE4g8Y7aNKYP0I0KSyHABZF9h+do8beJDb1uUsjKHp0TOHpqhikHmcvIXjM2ZRs4W6BIJyIQx/2rUFw4bkGmgajWmY9oF65dSMkr7FGeXmadqy
7kj1tjTr8fd+xk704trmO7usIH94EK4ALy+TdRadeRDaVexqwChVLiTi1RSU0wvFsfJ6w4xWUyRU6f4QqPiREnw3zJgedNLCyFopoeGAIfVOp2lYI3BHgdFKqMNWaY9FTVFliKEEr
nJplQ0h05/ByUC//5I/RrboJBFLrCkmrbH4QRPkFxbte3tbmnH9JX8uetxbjEQJCQCV6IBwvy1w==

Cadena Original del complemento de certificación digital del SAT
||1.1|BD042CFB-49CF-11EF-9514-C15356879FEA|2024-07-24T09:16:51|EME000602QR9|J1MCmRKZVTphYQ7EQ6KxmE4g8Y7aNKYP0I0KSyHABZF9h+do8beJDb1uUsjK
Hp0TOHpqhikHmcvIXjM2ZRs4W6BIJyIQx/2rUFw4bkGmgajWmY9oF65dSMkr7FGeXmadqy7kj1tjTr8fd+xk704trmO7usIH94EK4ALy+TdRadeRDaVexqwChVLiTi1RSU0wvFsfJ
6w4xWUyRU6f4QqPiREnw3zJgedNLCyFopoeGAIfVOp2lYI3BHgdFKqMNWaY9FTVFliKEErnJplQ0h05/ByUC//5I/RrboJBFLrCkmrbH4QRPkFxbte3tbmnH9JX8uetxbjEQJCQCV6I
Bwvy1w==|00001000000700047508||

Subtotal	13,946.23
Total Impuesto Trasladado	2,231.40
Total Impuesto Retenido	0.00
Total	16,177.63

Son -Diez y Seis Mil Ciento Setenta y Siete Pesos 63/100 M.N.-

CFDI Relacionado

smtc
24 JUL 2024
Diaz Cari
RECIBOS

Nombre del Cliente que recibe mercancía

PED *1301513*

Comentarios

Cobranza RECIBEN A VS RECIBO NUEVAMENTE EL 07 ENERO DEL 2013 HORARIO 8 A 4:30 PM

Vía de Embarque **NARANJA** Chih 1 Norte

Domicilio de Entrega WASHINGTON No. 3701 Int. 20
Col PANAMERICANA
C.P. 31210, CHIHUAHUA, Chih., México

Instrucciones de entrega Peso Total 1.70 Kgs.

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Imprexion 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

Politica 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**

Politica de Devoluciones: Cargo del 5% por devolucion en mercancia de linea. Cargo del 20% por devolucion de cortes de cable. Mercancia sobre pedido, no hay devoluciones.

Forma: IDK-025 Revisión: B Retención:

754,064
F.I.

SMTC MANUFACTURING INNOVATORS

Non-Inventory Purchase Requisition - Mexico Plant1

Purchase Requisition Number: PR24-86789

Request Date: 07/12/2024	NI Item: ● Yes ○ No	Team: MEXICO HOLDING - GOLD Customer: SERVER TECHNOLOGY INC
Date Required: 07/12/2024	Location-: CHIHUAHUA	PO Required: ● Yes ○ No
Department: Test Engineering		
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: 0 On Chihuahua
		Get Supplier Information
Name: Industrial eléctrica de Chihuahua	Address: AV. TECNOLÓGICO NO. 9900 INT. B CHIHUAHUA COL. REVOLUCIÓN	
City: Chihuahua	Address 2 (if req'd):	
State/Province: Chihuahua	Phone No:	Terms: xx
ZIP/Postal Code: xx	Fax No:	F.O.B.: xx
Country: MX	Contact: ENRIQUE LOPEZ jcardenas@indelek.com	Ship Via: xx

Order Information:

Currency: Peso

Quantity Required	SMTC Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference	GL Accou
5	55000-000	LEV2823 TOMA COLGANTE L22-30 277/480V 30A USO INDUSTRIAL	$1,027.8200	$5,139.10	55000-000	55000-12
5	55000-000	LEV2821 CLAVIJA MEDIA VUELTA L22-30 4P-5H 30A 277/480V USO INDUSTRIAL	$565.6000	$2,828.00	55000-000	55000-12
5	55000-000	LEV2811 CLAVIJA MEDIA VUELTA L22-30 4P-5H 30A 120/208V USO INDUSTRIAL	$504.2900	$2,521.45	55000-000	55000-12
5	55000-000	TOMA COLGANTE L21-30 120/208 30A USO INDUSTRIAL	$1,728.8400	$8,644.20	55000-000	55000-12
				$19,132.75		

Select Approvers:

Area Manager or Area Director:	Alberto Ramirez
Finance Controller:	Tania Ortiz
Purchasing Manager:	Emilio Vazquez

Non-Inventory Purchase Requisition - Mexico Plant

Purchase Requisition Number: [illegible]

Request Date: [illegible] | Is Item: Yes / No | To: MEXICO HOLDING - GOLD - [illegible] SERVER TECHNOLOGY INC

Date Needed: [illegible] | Location: CHIHUAHUA | PO Required: Yes / No

Department: [illegible]

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 Charge, please enter the Quote #:

Purchase Type: Taxes / Site / Corporate | Supplier Code Number:

New Supplier Information

Name: [illegible] de Chihuahua | Address: AV. [illegible] CHIHUAHUA [illegible]

Address 2: [illegible]

City: Chihuahua

State/Province: Chihuahua

Zip/Postal Code: xx | Phone: xx

Fax: xx

Country: MX | Contact: [illegible] | Web: xx

Email: [illegible]

Order Information

Quantity Required	Supplier Item/Part Number	Item Description & Part Number	Price	Currency Peso	Extended Price	Total Amount
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

Prior Approvals:

Area Manager or Associate: [illegible]

Finance Controller: [illegible]

Purchasing Manager: [illegible]

Manufacturing Manager:	Raul Salas
MRO Buyer:	Gare Cobos
Purchasing Use Only:	
Delivery Date:	07/26/2024
Confirmed With:	VENTAS
PST Exempt:	○ Yes ● No
Date Ordered:	07/22/2024
P.O. No:	75055933

Comments: CONECTORES DE ALIMENTACION USADOS PARA PROTECCION DE AVRS USADOS EN SERVERTECH	Account Of: ☒ Expense ☐ Fixed Asset ☐ Material	Purpose: ☒ Replacement ☐ Stock ☐ New Set Up

Job Title	Name	Approve or Reject	Status	Approved	Rejected	Acknowledged Receipt
Area Manager or Area Director:	Alberto Ramirez		Approved 07/12/2024 09:15:16 AM	✓		07/12/2024 09:15 AM CST
Finance Controller:	Tania Ortiz		Approved 07/15/2024 09:06:11 AM	✓		07/15/2024 09:06 AM CST
Purchasing Manager	Emilio Vazquez		Approved 07/12/2024 11:53:29 AM	✓		07/12/2024 11:52 AM CST
Manufacturing Manager:	Raul Salas		Approved 07/12/2024 09:36:03 AM	✓		07/12/2024 09:35 AM CST
MRO Buyer:	Gare Cobos	Approve Reject				07/22/2024 10:59 AM MST
Comments...						

Created by: Eduardo Anchondo @ 07/12/2024 08:01:13 AM
Document Reset by: