PO Number: 000340

Requested by: RODRIGO VALLE

Department: IN | IS | FN | PC | MN | PU | T

CENA

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

PURCHASE ORDER

Mexico
Tel: (16) 82-03-40 ext 102
Fax: (16) 82-02-01

Vendor Name: INDELEK — Proveedor:
No IND090
Date: December 2, 2020 — Fecha:

Contact: M. Gallegos — Contacto:
Ph (656) 613-8676 — Tel:
Delivery date: — Fecha de entrega:

ITEM Partida	CAT No. No. Catalogo	DESCRIPTION Descripcion	U/M U/Medida	QTY Cantidad	U/PRICE Precio Unit.	TOTAL Total
				SUBTOTAL	I.V.A	TOTAL
1		Servicio de retenida para poste de cuchillas de operacion en grupo	1	9,787.50	783.00	9,787.50
2		Servicio de mantenimiento preventivo de cuchillas de operacion en grupo	1	14,917.50	1,193.40	14,917.50
3		Servicio de reparacin de remate doble para linea viva	1	9,841.50	787.32	9,841.50
		YUAN: THIS IS AN ELECTRICAL MODIFICATION TO THE CONCRETE POLE HOLDING THE 3 MAIN WIRES COMMING FROM THE STREET TO FEED ELECTRICITY TO OUR COMPANY. It is Necessary this electrical modification to create individual control on the different Subestations (3 electrical Subestations). P.d				
					Sub Total	34,546.50
					IVA 8%	2,763.72
COMMENTS					TOTAL	37,310.22

Pesos ☒ Dlls. ☐

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

BUDGET ANALYSIS Análisis de Presupuesto		
Budget No. 0599 052390	Budget Amount:	Balance
Prev. Commitment	This Request 1,686.57	Commitment to Date:
DEPARTMENT MANAGER		PLANT MANAGER
SIGN & DATE		SIGN & DATE

☐ Supply ☐ Service ☐ Fixed Asset

Customs Approval:

IMPORT DUTY		
PPS %	Nafta %	General %

Whse No.	Inv. No.	Amount