



Non-Inventory Purchase Requisition - Mexico Plant1

Purchase Requisition Number : PR24-80882

Request Date : 01/11/2024	NI Item: ☐ Yes ☒ No	Team: CHIHUAHUA - GENERAL Customer: MISC.
Date Required : 01/15/2024	Location: CHIHUAHUA	PO Required: ☒ Yes ☐ No
Department: Facilities		
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 # 9900 B	
City: Chihuahua	Address 2 (if req'd): x	
State/Province: Chihuahua	Phone No: 6144217939	Terms: x
ZIP/Postal Code: 31105	Fax No: 6144217986	F.O.B.: smtc
Country: México	Contact: Jorge Cárdenas	Ship Via: x
	jcardenas@indelek.com	

Order Information :

				Currency: Peso		
Quantity Required	SMTC Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference	GL Account
18	56080-000	Foco Philips aditivos metálicos 400w Ed37 4000°K	\$451.2900	\$8,123.22	56080-000	56080-160
				\$8,123.22		

Select Approvers :

Area Manager or Area Director : Jorge Zarate
Finance Controller: Tania Ortiz
MRO Buyer: Eduardo Payan
Purchasing Use Only :
Delivery Date: 01/16/2024
Confirmed With: JORGE
PST Exempt: ☐ Yes ☒ No
Date Ordered: 01/15/2024
P.O. No: 75052048
Comments: Reemplazo para focos dañados en el área de producción de planta.
Account Of: ☒ Expense ☐ Fixed Asset ☐ Material
Purpose: ☒ Replacement ☐ Stock ☐ New Set Up