

PURCHASE ORDER

PO Number: 000077

Requested by: RODRIGO VALLE

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

Mexico

Tel: (16) 82-03-40 ext 102

Fax: (16) 82-02-01

Department:

IS	FN	PC	MN	PU	T
----	----	----	----	----	---

Vendor Name: INDELEK

No IND090

Date: January 27, 2020

Proveedor:

Contact: M. Gallegos

Ph (656) 613-8676

Delivery date:

Contacto:

Fecha de entrega:

[illegible]

Pesos

☒ Dlls. ☐

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

BUDGET ANALYSIS		
Análisis de Presupuesto		
Budget No. 0599 057260	Budget Amount:	Balance
Prev. Commitment	This Request 6,374.43	Commitment to Date:
DEPARTMENT MANAGER	PLANT MANAGER	
SIGN & DATE	SIGN & DATE	

☐	Supply	☐	Service	☐	Fixed Asset
Customs Approval:					
IMPORT DUTY					
PPS %		Nafta %		General %	