



Non-Inventory Purchase Requisition - Mexico Plant1

Purchase Requisition Number : PR23-80097

Request Date : 12/06/2023	NI Item: ☐ Yes ☒ No	Team: CHIUAHUA - GENERAL Customer: MISC.
Date Required : 12/11/2023	Location: CHIUAHUA	PO Required: ☒ Yes ☐ No
Department: Facilides		
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		
State/Province: Chihuahua		
ZIP/Postal Code: 31105		
Country: México		
Contact: Jorge Cardenas		
Ship Via: x		
Terms: x		
F.O.B.: smtc		
Phone No: 6144217939		
Fax No: 6144217986		
Cardenas@indelek.com		

Order Information :

Quantity Required	SMTc Item Reference Number	Item Description & Unit of Measure	Price	Extended Price	MRO GL Reference	GL Account
12	55000-000	Foco Incandescentes 6W 130V E12	\$35.0000	\$420.00	55000-000	55000-160
Currency: Peso						

Select Approvers :

Area Manager or Area Director : Jorge Zarate	Finance Controller : Tania Ortiz	MRO Buyer : Maria Salmon
Purchasing Use Only :		
Delivery Date : 12/12/2023	Confirmed With : JORGE CARDENAS	PST Exempt: ☐ Yes ☒ No
Date Ordered : 12/12/2023	P.O. No: 75051730	Comments : Reemplazo de focos indicadores en tablero de control del sistema contra incendios de planta .
Account Of: ☒ Expense ☐ Fixed Asset ☐ Material	Purpose: ☒ Replacement ☐ Stock ☐ New Set Up	

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