



Industrial Elctrica de Juarez

Blvd Francisco Villarreal No. 2053 Col Partido Senecu C.P. IEJ 900913C38
32459, Ciudad Juárez, Chih., México
Certificados ISO 9001:2015 #1017240

Folio 721,297
RFC AJU -970515-PFA
Nombre ADC DE JUAREZ
Domicilio Av. A. J. BERMUDEZ No. 550
PARQUE IND.BERMUDEZ C.P. 32470 CIUDAD JUÁREZ, 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 A 028822
Orden Compra 7000111029
Zona 3
ASC MAGE
AVE PIAM
Cliente 2,593

Lugar, Fecha y Hora de Emisión
Ciudad Juárez, Chih. C.P.32459
8 Ene 2024 10:36:58
Moneda MXN Condiciones de Pago 45 días
Folio Fiscal 23FF319C-AE44-11EE-8670-B153363AB7BE
Certificado Emisor : 00001000000702911536
Certificado SAT : 00001000000700047508
Fecha y Hora de Certificación: 2024-01-08T12:37:03
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
30	NAC03PVC	13-07-TP	Tubo PVC 3/4" (21 mm) Pesado	Pieza	24.0000	57.60	720.0000
	AO-4	39131600		H87		"002" IVA 8.00%	
10	NAC03CNPVC	29-155-07	Conector PVC 3/4"(21 mm) PESADO	Pieza	4.0000	3.20	40.0000
	L13	39131711		H87		"002" IVA 8.00%	
10	NAC0390PVC	29-225-07M	Codo PVC 3/4" (21 mm) PESADO	Pieza	8.0000	6.40	80.0000
	NB5	39131711		H87		"002" IVA 8.00%	



Sello del SAT
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Sello Digital del CFDI
agUuWvstveU8Yh9d54QecTnyuJPM+FsUuwaXTZ2DQdCtanZ8eKa7M8KymWQeTEUpK7LlurvaAQKVA9cT0CIme8P8eD00T7ov5UQd7acJumL00meu08
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Cadena Original del complemento de certificación digital del SAT
[11:1123F319C-AE44-11EE-8670-B153363AB7BE][2024-01-08T12:37:03]ME000602Q89JaguUWvstveU8Yh9d54QecTnyuJPM+FsUuwaXTZ2DQdCtanZ8eKa7M8KymWQeTEUpK7LlurvaAQKVA9cT0CIme8P8eD00T7ov5UQd7acJumL00meu08
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Subtotal 840.00
Total Impuesto Traslado 67.20
Total Impuesto Retenido 0.00
Total 907.20

Son -Novecientos Siete Pesos 20/100 M.N.-

CFDI Relacionado

09 ENE 2024

Nombre del Cliente que recibe mercancía

Comentarios

Vía de Embarque AMARILLO Jrz 3 Norte

PED 1237435

Cobranza

ARCHIVOS POR CORREO MARTES: 10-11:30am

Domicilio de Entrega

Av. A. J. BERMUDEZ No. 550
Col PARQUE IND.BERMUDEZ
C.P. 32470, Ciudad Juárez, Chih., México
Peso Total 4.00 Kgs.

Instrucciones de entrega

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML
OC Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Rekej Checadore
Su opinion es muy importante para nosotros
Quejas y sugerencias: sugerencias@indelek.com

Política 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
**Mercancia entregada para uso en franja fronteriza.

Política de Devoluciones:
Cargos del 5% por devolución en mercancía de línea.
Cargos del 20% por devolución de cortes de cable. F.I.
Mercancia sobre pedido, no hay devoluciones.

Forma: IDK-025

Revisión: B Retención:

721,297

all prior offers, negotiations and agreements with respect to the sale and purchase covered by this Purchase Order. Any terms and conditions proposed by Seller inconsistent with or in addition to those herein shall not be binding on either Buyer or Seller unless done in writing and signed by both. Notwithstanding the foregoing, a duly executed agreement signed by the parties shall supersede the terms and conditions hereof, and any other pre-printed terms and conditions proposed by Buyer or Seller inconsistent with or in addition to such agreement shall not be binding on either Buyer or Seller. 1. Do not ship partials unless authorized by Buyer. 2. This order number and line item number must appear on all correspondence, shipping documents, packing slips, and invoices. Our part number must appear on all packing slips, containers and invoices. 3. All invoices must agree with prices shown on this order or they will not be honored. All changes in price require a written Purchase Order change prior to invoicing. 4. The Seller agrees and acknowledges that it has read and understood the Terms and Conditions of Purchase referenced above.

Contact Information

Supplier Account

INDUSTRIAL ELECTRICA DE JUAREZ

AV LOPEZ MATEOS 2050

32390 JUAREZ

TAM

Mexico

Email: (work) APINEDA@INDELEK.COM

Address ID: 0020034023-MX30

Other Information

Vendor ID: 0020034023

Company Code: 2730

Purchasing Unit Name: 2730 - ADC d Juarez S d RL d CV

SHIP ALL ITEMS TO

ADC de Juarez, S. de R.L. de C.V.
AV. ANTONIO J. BERMUDEZ 550
PARQUE INDUSTRIAL ANTONIO
J. BERMUDEZ
32470 Juarez
Chihuahua
Mexico
Ship To Code: MX30
Email:
MaDeLosAngeles.Martinez@commscope.com

BILL TO

ADC DE JUAREZ S DE RL DE CV
Inv Submit: 2730AP@COMMScope.COM
Inv Query: 2730AP@COMMScope.COM
AV ANTONIO J BERMUDEZ 550, PARQUE
INDUSTRIAL ANTONIO J. BERMUDEZ
32470 Juarez
Chihuahua
Mexico

DELIVER TO

Ma De Los Angeles Martinez
ADC de Juarez, S. de R.L. de C.V.

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		30 (PC)	18 Jan 2024	\$24.00 MXN	\$720.00 MXN
		NAC03PVC Tubo PVC 3/4" (21 mm) Pesado						

Other Information

Req. Line No.:	1
Requester:	Ma De Los Angeles Martinez
PR No.:	PR145412
Plant. Description:	ADC de Juarez, S. de R.L. de C.V.
Plant. ID:	MX30
EHS Impact:	No
Tax Code:	V1
Tax Code Description:	Input tax Border area 8%
Classification Domain:	unspsc
Classification Code:	31160000

Incoterms Information

Incoterm Code: DAP

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		10 (PC)	18 Jan 2024	\$8.00 MXN	\$80.00 MXN
NAC0390PVC Codo PVC 3/4" (21 mm) PESADO								
Other Information								
Req. Line No.:		2						
Requester:		Ma De Los Angeles Martinez						
PR No.:		PR145412						
Plant.Description:		ADC de Juarez, S. de R.L. de C.V.						
Plant.ID:		MX30						
EHS Impact:		No						
Tax Code:		V1						
Tax Code Description:		Input tax Border area 8%						
Classification Domain:		unspsc						
Classification Code:		31160000						
Incoterms Information								
Incoterm Code:		DAP						
Incoterm Location:								

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		10 (PC)	18 Jan 2024	\$4.00 MXN	\$40.00 MXN
NAC03CNPVC Conector PVC 3/4" (21 mm) PESADO								
Other Information								
Req. Line No.:		3						
Requester:		Ma De Los Angeles Martinez						
PR No.:		PR145412						
Plant.Description:		ADC de Juarez, S. de R.L. de C.V.						
Plant.ID:		MX30						
EHS Impact:		No						
Tax Code:		V1						
Tax Code Description:		Input tax Border area 8%						
Classification Domain:		unspsc						
Classification Code:		31160000						
Incoterms Information								
Incoterm Code:		DAP						
Incoterm Location:								

Order submitted on: Tuesday 9 Jan 2024 1:07 AM
GMT+08:00
Received by SAP Business Network on: Tuesday 9 Jan
2024 1:07 AM GMT+08:00
This Purchase Order was sent by CommScope
AN01504471587 and delivered by SAP Business
Network.

Sub-total: \$ 840.00 MXN