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ATAVICA CONSTRUCCIONES S DE RL
DE CV
CALLE CAMINO VIEJO A SAN JOSE #6910 L-4
COL. PARTIDO IGLESIAS
CD JUAREZ CHIHUAHUA. C.P. 32528
RFC ACO130306MH8
TELEFONO 656 6485058

ORDEN DE COMPRA

PROVEEDOR INDELEK
EMAIL ayillasenor@indelek.com
CLIENTE BRP 1
OBRA CONSTRUCCION OFICINAS DE FABRICACION
No. Referencia 537

OC AT-12706-537
FECHA 10/01/2024

TELEFONO 656 583 8765
METODO DE PAGO

PARTIDA	DESCRIPCION	CANTIDAD	UNIDAD	P. UNITARIO	IMPORTE
1	INT TERM THQL 2P 20A 120/240Vac ENCHUFABLE	4	PZA	280	\$ 1,120.00
2	INT TERM THQL 1P 20A 120Vac ENCHUFABLE	2	PZA	\$ 120.00	\$ 240.00
3	INT TERM THQL 1P 30A 120Vac ENCHUFABLE	9	PZA	\$ 125.00	\$ 1,125.00
4	CORBATA PLASTICA AVERY 7.5" (191mm)	100	PZA	\$ 0.90	\$ 90.00
5	CAJA 4X4 Ko 1/2" - 3/4" AMERICANA	3	PZA	\$ 31.32	\$ 93.96
6	TAPA METALICAS 4X4 CIEGA	3	PZA	\$ 12.00	\$ 36.00

SUBTOTAL	\$	2,704.96
IVA	\$	216.40
TOTAL	M.N \$	2,921.36

ROBERTO SANCHEZ
REQUISITOR

ERIC CALVILLO
DEPTO. COMPRAS

J.A COTA / ING. COTA
APROBO

*Cualquier duda con respecto a esta orden de compra favor de comunicarse con el comprador al tel. 6485058.

*Toda factura sera rechazada si en la orden de compra adjunta a la factura no tiene la firma y el sello del requisitor y el numero de orden de compra.

*El material debera de estar libre de impurezas, grasas y oxido, de lo contrario sera rechazado.

Favor de entregar este material en:

FCOM-0001