



Industrial Electrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P.

IEC 971106SBO

31135, CHIHUAHUA, Chih., México

(614) 421-7939

Certificados ISO 9001:2015 #1017240

Folio **843,616**
 RFC **JCC -000904-KK2**
 Nombre **JABIL CIRCUIT DE CHIHUAHUA**
 Domicilio **ALEJANDRO DUMAS No. 11341**
COMPLEJO INDUSTRIAL CHIH. C.P. 31136 CHIHUAHUA, 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 **061287**
 Orden Compra **C-10003451839**
 Zona **4**
 ASC **NECG**
 AVE **NEVD**
 # Cliente **4,233**

Lugar, Fecha y Hora de Emision
CHIHUAHUA, Chih. C.P.31135
16 Ene 2026 12:02:23
 Moneda **MXN** Condiciones de Pago **90 días**
 Folio Fiscal **82016244-F305-11F0-9AAF-E54DA1839E10**
 Certificado Emisor : **00001000000708379197**
 Certificado SAT : **00001000000700047508**
 Fecha y Hora de Certificación: **2026-01-16T13:02:33**
 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
1,000	ANCPA14100 ND6	PPBS1/4X1 31162800	PIJA Punta Broca Hexagonal 1/4" x 1"	Pieza H87	0.6300	100.80 "002" IVA 16.00%	630.0000
1,000	CMY10CNLSCARR1000	SLX589 26121600	Cable Thw-Ls 10 Awg Negro Viakon 1000 mts	Metro MTR	22.8000	3,648.00 "002" IVA 16.00%	22,800.0000
1,000	CMY10CVLSCARR1000	SLX592 26121600	Cable Thw-Ls 10 Awg Verde Viakon 1000 mts	Metro MTR	22.8000	3,648.00 "002" IVA 16.00%	22,800.0000
230	ANCAA12334 NG4	AA 12 334 31162800	Taquete ARPON 1/2 x 3-3/4"	Pieza H87	5.3700	197.62 "002" IVA 16.00%	1,235.1000



Sello del SAT

TVGKwXZ85dPBC01b17deU0jCb8rs8MpvRtp7kOCrE6y46q5RrQJdF1aZdKsz7M0y45Q0AdQekaf6w5gPJf0JRGCCLCD2H6wHVLJv0XDKZCaFkLVMtyu1wNXC945T0
 4327zgV79LqPGS50k4zaafeY3KxpWwxi161+mnaMBWwp99Laxm6OZAH2OzqZugzts6NeLu+cWoG2Y7WchVcflmz5SAJUFZjg8NH3IErXewDbFrz7dsQHJU2q
 s1rPMR65dsias3QcKNFPLwbsCNU10hG7pF5PmDOM5QnQaKvUgo4crg5mLrT3i4v8pgfROQ8LA==

Sello Digital del CFDI

IRLcuLur00Mvafp+faDwwa/zcO2SH4vBKWA/VERQA58vsuBkOTA14sX9TOz2qLfmjQa113+PpsnOR4/QNZXoayh9zkrz5q3fArvUjyHA17/NFniKoght7X+mtTbLun
 2+3j5f/Pct0y+/dsj+UNWZKCLW86sx7nbv5Bh7Ya+/SbsKavPzedDR405112kgmZlsJv6zPotZzBgLHNAf31msu1PswYfNVVMIXj7DYE6JAMyzf5yQEDEOXdd23Xmz0wC
 bvt6pYUNjotc1Qj9FQF55uyPogWSCNMLQEGRErYwNno0RwVjly/TjADny6ZlnvEBVd+fw==

Cadena Original del complemento de certificación digital del SAT

[[11.1|82016244-F305-11F0-9AAF-E54DA1839E10|2026-01-16T13:02:33|E|E00060ZQR9|IRLcuLur00Mvafp+faDwwa/zcO2SH4vBKWA/VERQA58vsuBkOTA14sX9
 TOz2qLfmjQa113+PpsnOR4/QNZXoayh9zkrz5q3fArvUjyHA17/NFniKoght7X+mtTbLun2+3j5f/Pct0y+/dsj+UNWZKCLW86sx7nbv5Bh7Ya+/SbsKavPzedDR405112kg
 mZlsJv6zPotZzBgLHNAf31msu1PswYfNVVMIXj7DYE6JAMyzf5yQEDEOXdd23Xmz0wC/vt6pYUNjotc1Qj9FQF55uyPogWSCNMLQEGRErYwNno0RwVjly/TjADny6Z
 lnvEBVd+fw==|00001000000700047508]]

Subtotal 47,465.10
 Total Impuesto Trasladado 7,594.42
 Total Impuesto Retenido 0.00
Total 55,059.52
 Son -Cincuenta y Cinco Mil Cincuenta y Nueve Pesos 52/100 M.N.-
 CFDI Relacionado

do
16-01-26

Nombre del Cliente que recibe mercancía

Comentarios

Vía de Embarque

NARANJA

Jrz 1 Poniente



Cobranza

Portal:
<https://supplier.coupahost.com/>

Domicilio de Entrega

ALEJANDRO DUMAS No. 11341
 Col COMPLEJO INDL.CHIHUAHUA, CHIH.
 C.P. 31109, CHIHUAHUA, Chih., México
 Peso Total 129.00 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 Reloj Checador
 Su opinión 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**

Política de Devoluciones:

Cargo del 5% por devolución en mercancía de línea.
 Cargo del 20% por devolución de cortes de cable. F.I.
 Mercancía sobre pedido, no hay devoluciones.

Forma: IDK-025

Revisión: B Retención:

843,616



JABIL

Jabil Circuit de Chihuahua S de RL de CV PURCHASE ORDER

INDUSTRIAL ELECTRICA DE CHIHUAHUA

Master Vendor: 0000110765
4515 AV. JOSE MARIA IGLESIAS 4515
CHIHUAHUA, CHI 31160
Attn: Isabel Pineda
ipineda@indelek.com
Phone: +52 656 5662454

PO NUMBER
DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

C-10003451839
01/13/26
STD 45 Days NET
Z5 (Ship Routing Instructions)
MXN

Diana Tovar
Diana_Tovar@jabil.com

Ship To

Jabil Circuit de Chihuahua S de RL de CV
Alejandro Dumas Av 11341
Complejo Industrial Chihuahua
C.P. 31109
RFC JCC-000904-KK2
Chihuahua, CHH 31136
MX02-02RI
Attn: +52 (614) 4 42 42 06

Bill To

Jabil Circuit de Chihuahua S de RL de CV
Av Alejandro Dumas 11341
Compl. Industrial Chihuahua
Chihuahua, CHI 31136
Attn:

JABIL BUYER:

Line	Description	Need By	Qty	Unit	Price	Total
1	Tuberfa de 1" p/g	12/18/25	150	Each (SAP)	242.06	36,309.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
2	Canal unistrut de 2x2 cal 14 perforado	12/18/25	200	Each (SAP)	278.38	55,676.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
3	Barrenanclas de 3/8 x 4"	12/18/25	300	Each (SAP)	5.37	1,611.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
4	Abrasaderas p/unistrut de 1"	12/18/25	200	Each (SAP)	8.11	1,622.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
5	Niple cerrado de 1"	12/18/25	200	Each (SAP)	8.60	1,720.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
6	Cople p/g 1"	12/18/25	200	Each (SAP)	15.50	3,100.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense HTS Code:G03 General Expense						
7	Mordaza de 3/8 x 3"	12/18/25	200	Each (SAP)	32.74	6,548.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						

Line	Description	Need By	Qty	Unit	Price	Total
HTS Code:G03 General Expense						
8	Omega de 1"	12/18/25	150	Each (SAP)	2.24	336.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
9	Tornillo punta de broca Hexagonal 3/8 x 1"	12/18/25	1,000	Each (SAP)	0.63	630.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
10	interruptor termomagnetico QO 2x30	12/15/25	20	Each (SAP)	520.86	10,417.20
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
11	interruptor termomagnetico QO 3x30	12/18/25	20	Each (SAP)	1,552.78	31,055.60
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
12	Clavija L-530	12/25/25	100	Each (SAP)	311.00	31,100.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
13	Reseptaculo L5-30	12/25/25	100	Each (SAP)	337.00	33,700.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
14	Cable cal 10 negro	12/18/25	3,000	Meter	22.80	68,400.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
15	Cable Thw-Ls 10 Awg Verde Vlakon 1000 mt	12/18/25	3,000	Each (SAP)	22.80	68,400.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
16	SILICON ACRILASTIC BLANCO	12/25/25	20	Each (SAP)	84.00	1,680.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
17	CLAVIJA L5-15 4720	12/25/25	60	Each (SAP)	151.00	9,060.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
18	ECEPTACULO L5-15 4710	12/25/25	60	Each (SAP)	171.00	10,260.00
Asset Tags: Inco Terms Incoterm Locations:FOB PLANTA Chart of Account:0402 Expense						
HTS Code:G03 General Expense						
						8,980 Units
						371,624.80 MXN

Dear Supplier,
When you receive our PO, we need your kind support, please click on "Acknowledge PO" this way we can be sure you received the PO.
Before you create the invoice, please review all the information. The PO must match with the quotation provided, notify the buyer of any discrepancies.