



Industrial Eléctrica de Chihuahua

Av. Tecnológico No. 9900 Int. B Col Revolución C.P.
31135, CHIHUAHUA, Chih., México
Certificados ISO 9001:2015 #1017240

IEC 971106SB0
(614) 421-7939

Folio **781,435**
RFC **PME -971105-VC9**
Nombre **PACTIV MEXICO**
Domicilio **AV NICOLAS GOGOL No. 11342**
COMPLEJO INDUSTRIAL CHIHUAHUA 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
044743

Orden Compra
4503504867

Zona **5**
ASC **NECG**
AVE **HERI**
Cliente **4,133**

Lugar, Fecha y Hora de Emisión

CHIHUAHUA, Chih. C.P. 31135

10 Ene 2025 13:49:17

Moneda **MXN** Condiciones de Pago **45 días**

Folio Fiscal **F9CADCC4-CF8B-11EF-AD27-45808EB79E61**

Certificado Emisor : **00001000000708379197**

Certificado SAT : **00001000000700047508**

Fecha y Hora de Certificación: **2025-01-10T14:49:22**

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 Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
500	AVYCOR04B	08432	Corbata Plastica Avery 4" (102mm)	Pieza	0.4500	36.00	225.0000
	FB2-FB3	27112132		H87		"002" IVA 16.00%	
500	AVYCOR06B	10391	Corbata Plastica Avery 6" (153mm)	Pieza	0.7500	60.00	375.0000
	FB3	27112132		H87		"002" IVA 16.00%	
500	AVYCOR08B	08387	Corbata Plastica Avery 7.5" (191mm)	Pieza	0.9900	79.20	495.0000
	FB3	27112132		H87		"002" IVA 16.00%	
1,000	AVYCOR14B	10036-0	Corbata Plastica Avery 15" (381mm)	Pieza	2.7000	432.00	2,700.0000
	FB3	27112132		H87		"002" IVA 16.00%	



Sello del SAT

XPp+uNk/W89a40Snmfmd72u/uo9yWLBVR5803231472WmhmRxxgYK7EvigMU+Fcu7mqfPNNWwXUG+kRi0uBYZaolCgYfI09DK/ZWVM9TpD5vbcCdqS/D607xYqJ
Dyx6QeOC2x0mQh+vtcd5bucBofCnukm48G0u5DO/m7AFN2edDuf/hUeakY3/ueLpbtzLUJESCR81QRJ3VZ52KJHQS1gCfUvqQoRRTYp5x1qJlCmKwV5vm31Fb
zpaw5TEOMzPQyPKglq5dQhFVVDW9PuUWQYWRBzLWYqYm1rphUuwZTuxGexR5OK4F5Q5nGdohWjyW==

Sello Digital del CFDI

FyJvZ5BkChdW9yWwRGNvV1ps5SFQAMwWdSEOVVH5Yk1r9gWZ51chYR7TavRp4C+38dwOBqWwmy2CjJXN1Ob05QHytbf8HwFrehGG0p4T/GgfVp9I0KIUQe1
Zelab0W/6QcQ+TUYf0011kgDYSqkud9QYDsrCupGAxOANrWuWVWVsg2Zc6A/cpu127pBG67/M7YqC1aupNRpvcw9HbWZ50KHGrR21B4eTGS37jy3gmel0rQp7
I/71MxR89+12HbVUhmM2Zqu1j23vBG1s4wLiraWy+8RUGqYstcJA4m4GNL5U/K8LLWA==

Cadena Original del complemento de certificación digital del SAT

[[1.1]F9CADCC4-CF8B-11EF-AD27-45808EB79E61|2025-01-10T14:49:22|EMED00602Q9JfJyWz08KChdW9yWwRGNvV1ps5SFQAMwWdSEOVVH5Yk1r9gWZ51chYR7TavRp4C+38dwOBqWwmy2CjJXN1Ob05QHytbf8HwFrehGG0p4T/GgfVp9I0KIUQe1Zelab0W/6QcQ+TUYf0011kgDYSqkud9QYDsrCupGAxOANrWuWVWVsg2Zc6A/cpu127pBG67/M7YqC1aupNRpvcw9HbWZ50KHGrR21B4eTGS37jy3gmel0rQp7I/71MxR89+12HbVUhmM2Zqu1j23vBG1s4wLiraWy+8RUGqYstcJA4m4GNL5U/K8LLWA==|00001000000700047508]]

Subtotal **3,795.00**
Total Impuesto Traslado **607.20**
Total Impuesto Retenido **0.00**
Total 4,402.20

Son -Cuatro Mil Cuatrocientos Dos Pesos 20/100 M.N.-

CFDI Relacionado

PACTIV MÉXICO

AS 10 ENE 2025

**RECIBIDO
ALMACEN**

Comentarios

Cobranza

Enviar factura electronica al correo CXPPACTIVMEX@pactiv.com
factura con 2 sellos ya es vs recibo

RM: Recepcion Mercancia, VC: Validacion CFDI, OP: Opinion Cumplimiento, IX: Impresion XML
CC: Orden Compra, AC: Acuse, FS: Factura Sellada, OS: Orden Sellada, BZ: Buzon, RC: Reloj 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

Nombre del Cliente que recibe mercancía

Vía de Embarque

NARANJA

Chih 1 Norte

Domicilio de Entrega

AV NICOLAS GOGOL No. 11342
Col COMPLEJO INDUSTRIAL CHIHUAHUA
C.P. 31136, CHIHUAHUA, Chih., México
Peso Total 2.50 Kgs.

Instrucciones de entrega

Política de Devoluciones:

Cargo del 5% por devolución en mercancía de línea.
Cargo del 20% por devolución de cortes de cable.
Mercancía sobre pedido. No hay devoluciones.

Forma: IDK-025

Revisión: B Retención:



1354722

781,435

SHIP
TO

Chihuahua Mfg
Avenida Nicolas Gogol No. 11342
31109 CHIHUAHUA

DATE
10.01.2025

Purchase Order
4503504867

VENDOR

INDUSTRIAL ELECTRICA DE
JOSE MA IGLESIAS 4515
31107 CHIHUAHUA

SUBMIT INVOICES TO:
Pactiv.corp@bscs.basware.com
VENDOR PORTAL REGISTRATION:
Basware@pactivevergreen.com
PAYMENT INQUIRIES/ASSISTANCE:
AccountsPayable@pactivevergreen.com

BUYER ENTITY: 2356 - Pactiv de Mexico

DELIVERY DATE
17.01.2025

FOB TERM

FOB DESCRIPTION

TELEPHONE

BUYER EMAIL

ITEM	QTY	U/M	DESCRIPTION	EXT. PRICE
			Terms: Net due 30 days	
			USO DEL CFDI G03	
00010	500.000	EA	M-AVYC0R04B CORBATA PLASTICA AVERY 4	225.00
			Revision: Source Code:	
			El artículo está exento d	
			Gross Price 0.45 MXN 1EA 225.00	
			Non-Deductible Tax 0.00	
00020	500.000	EA	M-AVYC0R06B CORBATA PLASTICA AVERY 6"	375.00
			Revision: Source Code:	
			El artículo está exento d	
			Gross Price 0.75 MXN 1EA 375.00	
			Non-Deductible Tax 0.00	
00030	500.000	EA	M-AVYC0R08B CORBATA AVERY 7.5"	495.00
			Revision: Source Code:	
			El artículo está exento d	
			Gross Price 0.99 MXN 1EA 495.00	
			Non-Deductible Tax 0.00	
00040	1,000.000	EA	M-AVYC0R14B CORBATA AVERY 15"	2,700.00
			Revision: Source Code:	
			El artículo está exento d	
			Gross Price 2.70 MXN 1EA 2,700.00	

Acceptance of this Purchase Order is limited to the Terms and Conditions of Purchase published at www.pactivevergreen.com and attached as Exhibit

1. PLEASE PAY PARTICULAR ATTENTION TO THE BILLING AND SHIPPING INSTRUCTIONS. THIS PURCHASE ORDER FORM IS USED BY MANY LOCATIONS.

3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE.

5. INVOICE MUST CARRY CERTIFICATION THAT MERCHANDISE WAS PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

2. ACKNOWLEDGE THIS ORDER TO BUYER AT ONCE GIVING DEFINITE DELIVERY INFORMATION.

4. ISSUE A SEPARATE INVOICE FOR EACH ORDER.

6. INDICATE YOUR FIRM NAME, QUANTITY, AND STOCK NUMBER ON ALL SHIPMENTS.

*Purchase Order is governed by the most recent version of the Terms and Conditions in place at Pactivevergreen.com on the shipment date.

ITEM	QTY	U/M	DESCRIPTION	EXT. PRICE
00050	1,000.000	EA	Non-Deductible Tax 0.00 M-AVYCOR11B CORBATA AVERY 11" Revision: Source Code: El artículo está exento d Gross Price 1.99 MXN 1EA 1,990.00 Non-Deductible Tax 0.00 Total net value excl. tax MXN 5,785.00 ===== MRD BUYER Authorized Representative of the Buyer	1,990.00

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