



# Industrial Electrica de Juarez

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

Folio **735,005** Factura **A 033080**  
RFC **EHP -040219-KXO** Orden Compra **MS019754**  
Nombre **ELECTROLUX HOME PRODUCTS DE MEXICO**  
Domicilio **SAN ISIDRO No. 4251**  
**EL BARREAL C.P. 32720 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**

Zona 3  
ASC VIMJ  
AVE BUGE  
# Cliente 3,356

**Lugar, Fecha y Hora de Emisión**  
**Ciudad Juárez, Chih. C.P. 32459**  
**5 Abr 2024 08:25:38**  
Moneda MXN Condiciones de Pago 60 días  
Folio Fiscal 5F809DC4-F358-11EE-9CB5-350D9413D5CE  
Certificado Emisor : 00001000000702911536  
Certificado SAT : 00001000000700047508  
Fecha y Hora de Certificación: 2024-04-05T08:25:43  
Tipo de comprobante ( 1 ) 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        | L1FJTD050ID<br>BBB-8 | JTD050ID<br>39121627      | Fusible Tipo Jtd Clase "J" 050 A 600 V Accion Rapida Con Indicador | Pieza<br>H87      | 210.0000        | 16.80<br>"002" IVA 8.00% | 210.0000 |



**Sello del SAT**  
y/CaCdhAeR/aQd3dM9dE/WSP0WVngdshonK3ZozZhg/hhMdeRfgr/7N433dfoQd4R/WVocKq8ES7H8Qp6AZ11B4-4Q/10x4HRU7/enkhw43jR6G58v91p  
u/O4zmpreNu7iQlrc7v1p55jR5n1qAPz8Q1Rg6y0XKXQ2N0/NQA4ncpwe4CyH4K25cF4Z8h4n90XZ8DuaRQzPYY0xTLt80p+4HTZ8x07GQcD5HC3ZqRr-hqf  
Awh+8wW6gW75QWvY11SC7pZLQWADUM432PDAU8vnyvTtaz2yKMD07vm2AawZ8hag+ =

**Sello Digital del CFDI**  
EwCv8hskJ93-v3G0VPM-5E9W/2ZyCIEFf8dF2HensV0rNHGv7h3j8d8Aaw5f/nch4npp4y4M8/DKkaA3P0gQxv5A7u75T0ZJj+KUN1J8AK+LY7RArb15RCg7f  
X77N/8A70G4C70AYDC17uPKAuh6Vg0fllazmEduAA01fmp0uT570mk+1pV0g07v43h37442q0qP9A4E1Lzovkdv18N203Z/7y0T0Bk59Mk0vM/MS170k56h6F  
Q70a8299v0m3Am03fns+12wW995JL5c3vVv3wz35+53a3CbaAaw6AgUP95w+ =

**Cadena Original del complemento de certificación digital del SAT**  
[1]1: [P: 8020C4-358-11EE-9CB5-350D9413D5CE] 2024-04-05T08:25:43 [EM: 00000000000702911536] 3: [P: 040219-KXO] 4: [C: 033080] 5: [C: 033080] 6: [C: 033080] 7: [C: 033080] 8: [C: 033080] 9: [C: 033080] 10: [C: 033080] 11: [C: 033080] 12: [C: 033080] 13: [C: 033080] 14: [C: 033080] 15: [C: 033080] 16: [C: 033080] 17: [C: 033080] 18: [C: 033080] 19: [C: 033080] 20: [C: 033080] 21: [C: 033080] 22: [C: 033080] 23: [C: 033080] 24: [C: 033080] 25: [C: 033080] 26: [C: 033080] 27: [C: 033080] 28: [C: 033080] 29: [C: 033080] 30: [C: 033080] 31: [C: 033080] 32: [C: 033080] 33: [C: 033080] 34: [C: 033080] 35: [C: 033080] 36: [C: 033080] 37: [C: 033080] 38: [C: 033080] 39: [C: 033080] 40: [C: 033080] 41: [C: 033080] 42: [C: 033080] 43: [C: 033080] 44: [C: 033080] 45: [C: 033080] 46: [C: 033080] 47: [C: 033080] 48: [C: 033080] 49: [C: 033080] 50: [C: 033080] 51: [C: 033080] 52: [C: 033080] 53: [C: 033080] 54: [C: 033080] 55: [C: 033080] 56: [C: 033080] 57: [C: 033080] 58: [C: 033080] 59: [C: 033080] 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PURCHASE ORDER / ORDEN DE COMPRA: **MS019754**DATE / FECHA: **2/04/24**

ORDER ISSUED TO: INDUSTRIAL ELECTRICA DE JUAREZ  
 AV LOPEZ MATEOS 2050  
 CENTRO COMERCIAL EL PASEO LOCA  
 CD JUAREZ 06  
 32390  
 CONTACT: ENRIQUE BUSTAMA  
 PHONE: 6566138676

SEND BILL TO: Electrolux Home Product  
 San Isidro #4251  
 Col. El Barreal  
 Cd. Juarez, Chihuahua  
 C.P. 32720 Mexico

SHIP TO: Electrolux Home Products  
 de Mexico S.A. de C.V.  
 Calle San Isidro #4251  
 Cd. Juarez, Chihuahua, Mexico.  
 Stamping Plant

SHIP VIA: Delivered

CORPORATION ADDRESS: ELECTROLUX HOME PRODUCTS  
 : 10200 David Taylor  
 Charlotte NC. 28262  
 USA

|  |  |   |                                      |  |
|--|--|---|--------------------------------------|--|
| DELIVERY TERMS / TERMINOS DE ENTREGA<br>DESTINATION  | SUPPLIER / PROVEEDOR<br>65002985                 | IR No. / Contract No.                     | REQ. No.<br>00189257                 | ISSUED BY / GENERADO POR<br>TOOLCRIB STP |
| TERMS / TERMINOS<br>N 45   | CHARGE DEPT. / CARGO A DEPTO.<br>See Acc# Bellow | DELIVER TO / ENTREGAR A<br>Stamping Plant | BUYER / COMPRADOR<br>SERGIO ESPINOZA |  |
| DELIVERY: <input checked="" type="checkbox"/> SHIPMENTS ARE TO BE MADE IN ACCORDANCE WITH THE SUPPLIER WEBSITE / LOS EMBARQUES SE HARAN SOLO DE ACUERDO AL SITIO DE INTERNET DEL PROVEEDOR.<br>ENTREGAR: <input type="checkbox"/> AS FOLLOWS / COMO SIGUE. |  |   |                                      |  |

| ITEM No  | QUANTITY CANTIDAD | PART NUMBER No. DE PARTE | DESCRIPTION / DESCRIPCION  | UNIT PRICE PRECIO UNITARIO UM | PRICE / PRECIO |
|--|-------------------|--------------------------|--|-------------------------------|----------------|
| 1  | 5                 | M06506                   | YOUR PART # - LIFJTD050ID<br>FUSIBLE JTD 50 AMP 600V C/INDICADOR<br>(AJT, LPJ LITTLE FUSE)<br><br>REQUIRED DATE : 07/04/24 | 210.00 EA                     | 1,050.00       |
| 2  | 1                 | M07465                   | CABLE AZUL 16AWG THHN 600V OIL RESISTANT<br>CAJA CON 100MTS<br>FERRE<br><br>REQUIRED DATE : 07/04/24                       | 580.00 BX                     | 580.00         |
| Sub Total :  |                   |                          |  |                               | 1,630.00       |
| Total Amount of P.O. :                                     |                   |                          |  |                               | 1,630.00       |
| Currency : (MXN) MEXICAN PESOS<br>G/L # : 490002.832.14000 |                   |                          |  |                               |                |

Acceptance of this purchase order constitutes acceptance of the terms, conditions and conditions set forth in the accompanying Terms and Conditions or accordance to terms of a master supply agreement if applicable. / Aceptación de esta orden de compra, constituye aceptar terminos, convenios y condiciones determinados en la misma o en acorde a los terminos del contrato maestro en caso de que aplique.

Electrolux

BUYER \_\_\_\_\_ AUTHORIZATION \_\_\_\_\_ By \_\_\_\_\_ MANAGER OF PURCHASING \_\_\_\_\_  
 Acknowledgement / Confirmación de Recibo \_\_\_\_\_ Delivery Promise / Promesa de Entrega \_\_\_\_\_  
 Accepted / Aceptado \_\_\_\_\_