

TOLUCA Via Ferrocarril a Matamoros 730

REG. FED.PHM870907PP0

Planta Toluca Antiguo Camino a San Lorenzo No. 338 Col. Zona Industrial Toluca, Edo. México 50010 Conmutador (722) 262-22-10 Servicio a Clientes Ext. 2301 y 2302 Fax (722) 275-02-77 y 275-02-62

Centro de Servicio Monterrey Rogelio González Caballero No. 860 Parque Industrial Stiva Aeropuerto Apodaca, Nuevo León, CP 66600 Venta (81) 82-88-15-00 Fax (81) 83-86-42-02 Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-XXXX-TIMBREPRUEB

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84811099 8481100060 PRESSURE REGULATOR MX STK DRAWING MIC-R03, REV 07 1/4" REGULATOR 2-125 PSI 32220255600003 Mar 30 2017 37343 84811099 8481100060 PRESSURE REGULATOR MX STK DRAWING MIDWEST01, REV C 033 M03-02-000 REF:033400010E 3222011S600003 Mar 29 2017 37341 84213999 8421398060 PNEUMATIC FILTER MX STK DRAWING MIC-M03, REV 02 F03-02-M00 REF:530817005E 322203925600003 Mar 31 2017 37344 STK DRAWING MIC-F03, REV 02 PZA 40.00 5.2200 PZA 208.88	IIEN	PRODUCT CODE	DESCRIPTION	ORDER	DATE	CUST. PO	ADUANERO	CUSTONS	IMPORT. DATE	SHIPPED	UNIT PRICE	0	AMOUNT
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TOLUCA Via Ferrocarril a Matamoros 730

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Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-TIMBREPRUEB

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Е		ONDITIONS APPLY WWW.PARKER.COM/F		A3	166644				LUGAR D	E EXPEDICION:	66600		
S	S MUSI COMPLY	WITH PARKER SUPPLIER QUALITY MAI	NUAL(SQRM)	NL-13/03/2008-R	FbGazPFzcY								
PART	CODIGO PRODUCTO		PEDIDO	FECHA PEDID	ORDEN CLIENT	E PEDIMENTO	ADUANA	FECH			DA PRECIO UNITARI	d _{UM}	IMPORTE
ITEM	PRODUCT CODE	DESCRIPTION	ORDER	DATE	CUST. PO	ADUANERO	CUSTOMS	IMPORT.	DATE	SHIPPED	UNIT PRICE	UIVI	AMOUNT
			Í	1	1	ı				ı	ı		
031	STK DRAWING MIC				0=044				D7.4				
031	BP14E17B13FC	REF:033400010E	32220011S600003	Jul 3 2017	37341				PZA	448.00	7.1100	PZA	3,185.2
			84811099 848110	0040 FILTER	REGULATOR	MX							
	STK DRAWING MIC	-14D DEVIDU											
019	85009138	SPECIAL 14R PRESET/TAMPERPROOF	32218648S600001	Mar 29 2017	37333				PZA	60.00	4.5700	РΖΔ	274.20
0.,			84811099 848110			OR MX				00.00	4.5700	1.27	214.2
			04011000 040110	1	TE REGUERT								
	STK DRAWING 14R	1C00115. REV 02											
025	62383898	REF:530817005E 5	32219839S600002	Mar 30 2017	37339				PZA	8.00	14.6900	PZA	117.5
			84811099 848110	0040 COMBO	PRESSURE R	REGULATOR MX							
	STK DRAWING PS	/10311, REV 04											
024	62383880	REF:530817005E 5	32219839S600002	Mar 30 2017	37339				PZA	2.00	16.1100	PZA	32.2
			84811099 848110	0040 СОМВО	PRESSURE R	REGULATOR MX							
022	STK DRAWING PS		2224222222222	M 00 0047	27222				D7.4	4.00	40.000		07.0
023	62383807	REF:530817005E P	32219839S600002 84811099 848110	Mar 30 2017	37339	TOD MY			PZA	4.00	16.9800	PZA	67.9
			84811099 848110	UU4U COMBO	PRESSURE N	REGULATOR MX							
	STK DRAWING PSY	/10311 REV 04											
027	530817005E	REF:530817005E	32220392S600002	Mar 30 2017	37344				PZA	5.00	3.9000	PZA	19.50
			84819099 848190			PNEUMATIC VAL	VE MX			0.00	0.000	,	10.0
			0-10-10-00-0-10-10-0			112011171110 1712	-						
	STK DRAWING 530	817005, REV 05											
026	530011115	PNEUMATIC VALVE	32220392S600002	Mar 30 2017	37344				PZA	2.00	77.8300	PZA	155.60
			84812099 848120	0060 PNEUM	TIC VALVE N	ıχ							
	STK DRAWING MIC	-53, REV A											
											1	1 1	
026	3260-033	REF:033400010E	32220011S600002	Mar 29 2017	37341				PZA	200.00	9.2400	PZA	1,848.0



STK DRAWING MIC-14R, REV BH

STK DRAWING MIC-14F, REV BG

PNEUMATIC FILTER

32220392S600001

Mar 31 2017

84213999 8421398060 PNEUMATIC FILTER MX

37344

017

14F11BB

TOLUCA Via Ferrocarril a Matamoros 730

REG. FED.PHM870907PP0

Planta Toluca Antiguo Camino a San Lorenzo No. 338 Col. Zona Industrial Toluca, Edo. México 50010 Conmutador (722) 262-22-10 Servicio a Clientes Ext. 2301 y 2302 Fax (722) 275-02-77 y 275-02-62 Centro de Servicio Monterrey Rogelio González Caballero No. 860 Parque Industrial Stiva Aeropuerto Apodaca, Nuevo León, CP 66600 Venta (81) 82-88-15-00 Fax (81) 83-86-42-02 Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-TIMBREPRUEB

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PZA

50.00

3.5300 PZA

176.50

Certificacion: 2017-05-16T12:46:06

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C	-	n Corp. Pneumatic Division		EHI	**	FACTURA / INVOICE	CE FCMRIPR	UEBAXX-	PAGI	NA/PAGE 3	DE/OF		6
L I E	L OO70 Last W-03			Servicio de Adi	SAT ministración Tributaria	CLIENTE / CUSTO	MER		TAX ID		FECHA FA	CTURA	A / DATE
N T	49083 Richlar			CÉDIII A DE IDE	NTIFICACIÓN FISCAL	31208731			XEXX	010101000	40/01	-/2047	12.28.50.000
Ė	o RFC XEXX0101010	00 USA		CLAVE DE REG	5. FED. DE CONTRIBUYENTE	CONDICIONES / PA	AVMENT TED	MS			REGIME		12:28:50:000
C	3	ORTH AMERICA		4187	70907PP0 MINACIÓN O RAZÓN SOCIAL	CONDICIONES	ATMENT IER	IVIS			601	N FISC	AL:
N S I	H 8676 EAST M 8	9		PARKER HANN	IFIN DE MEXICO SA	30 DIAS NETO					001		
G N A	49083 RICHLA	AND MI		DE CV	S C	VIA DE EMBARQU	E / SHIPPING	WAY					
A D	T 0			A COLOR		DESDE / FROM							
ı	MUST COMPLY	/ WITH PARKER SUPPLIER QUALITY MA	NUAL(SQRM)	27/24	ALC: NO.	MOTION Y CON	TROL TOLU	CA	MET	ODO DE PAGON	O IDENTIFICADO		
N S	PH TERMS&CO	ONDITIONS APPLY WWW.PARKER.COM/	PURCHASETERMS	20 00	00 00 1	A/TO			NUM. DE	CTA. DE PAGO:	NO IDENTIFICADO)	
Т		/ WITH PARKER SUPPLIER QUALITY MA ONDITIONS APPLY WWW.PARKER.COM/		FOLIO A31	166644				LUGAR D	E EXPEDICION:	66600		
E S	N MUST COMPLY	WITH PARKER SUPPLIER QUALITY MA		0.0									
PART	T CODIGO PRODUCTO	DESCRIPCION	PEDIDO	FECHA PEDIDO	FbGazPFzcY	PEDIMENTO	ADUANA	FECH	<u>, </u>	CANTIDAD SUBTID	A PRECIO UNITARIO	1	IMPORTE
ITEM		DESCRIPTION	ORDER	DATE	ORDEN CLIENT CUST. PO	ADUANERO	CUSTOMS	IMPORT.		SHIPPED	UNIT PRICE	UM	AMOUNT
024	STK DRAWING 14F	R118FC, REV P REF:033400010E	32220011S600002	Mar 29 2017	37341				PZA	20.00	6.0800	D7.4	400.4
024	ISKZISFB	KEF.033400010E	84811099 848110			OP MY				30.00	6.0600	PZA	182.4
			04011033 040110	NESSO	NE NEGOLAT								
	STK DRAWING MIC	-15R, REV 28											
022	15R210FB	REF:033400010E	32220011S600002	Mar 29 2017	37341				PZA	20.00	6.1700	PZA	123.4
			84811099 848110	0060 PRESSU	RE REGULAT	OR MX							
	OTIC DE AMENIO MIC	ASD DEV.					-						
023	STK DRAWING MIC	PRESSURE REGULATOR	32220225S600002	Mar 29 2017	37343				PZA	4.00	8.2600	D7 A	33.0
020	locarior B	T RESSER RESSERT OR	84811099 848110			OR MX				4.00	8.2000	FZA	33.0
			3.011000 040110		ILLUGERI								
	STK DRAWING MIC	-15R, REV 28											
021	15R113FB	REF:033400010E	32220011S600002	Mar 29 2017	37341				PZA	50.00	6.1000	PZA	305.0
			84811099 848110	0060 PRESSU	RE REGULAT	OR MX							
	OTIC DE AMENIO MIC	ASD DEV.					-						
022	STK DRAWING MIC	PRESSURE REGULATOR	32220392S600002	Mar 31 2017	37344				PZA	500.00	3.5800	D7 A	1,790.0
522			84811099 848110			OR MX				300.00	3.3600	FZA	1,790.0
			3.011000 040110		ILLUGERI								
	STK DRAWING MIC	-14R, REV BH					1						
016	14R110FC	REF:033400010E	32220011S600001	Mar 29 2017	37341		1		PZA	25.00	3.6700	PZA	91.7
			84811099 848110	0060 PRESSU	RE REGULAT	OR MX							
l	Ĩ	1		1	1	1		I			I	1	



TOLUCA Via Ferrocarril a Matamoros 730

REG. FED.PHM870907PP0

Planta Toluca Antiguo Camino a San Lorenzo No. 338 Col. Zona Industrial Toluca, Edo. México 50010 Conmutador (722) 262-22-10 Servicio a Clientes Ext. 2301 y 2302 Fax (722) 275-02-77 y 275-02-62

Centro de Servicio Monterrey Rogelio González Caballero No. 860 Parque Industrial Stiva Aeropuerto Apodaca, Nuevo León, CP 66600 Venta (81) 82-88-15-00 Fax (81) 83-86-42-02

Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-TIMBREPRUEB

Certificacion: 2017-05-16T12:46:06

Certificado Serie: 20001000000200001428

C	e Parker Hannifir	Corp. Pneumatic Division			-00						1		$\overline{}$
L	o 8676 East M-89			HU	SAT	FACTURA / INVOI		UEBAXX-		A/PAGE 4	DE/OF		6
I E	L			Servicio de Adi	ministración Tributaria	CLIENTE / CUSTO	MER		TAX ID		FECHA FA	CTURA	/ DATE
N T	49083 Richlan	d MI.		CÉDIII A DE IDEI	NTIFICACIÓN FISCAL	31208731			XEXX0	10101000	16/05	/2017	12:28:50:000
Ė		00 USA			5. FED. DE CONTRIBUYENTE	CONDICIONES / PA	AVMENT TED	Me			REGIMEI		
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N S	H 8676 EAST M 8	9		PARKED HANN	IFIN DE MEXICO SA	30 DIAS NETO					601		
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A D	49083 RICHLA	IND IVII		The Charles	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM	DESDE / FROM							
0	0			00 34 25		MOTIONAL		.	MET	ODO DE PAGONO	DIDENTIFICADO		
I N		VITH PARKER SUPPLIER QUALITY MAN ENDITIONS APPLY WWW.PARKER.COM/P		DO O NI	750	MOTION Y CON	IKOL TOLU	CA .					
S		WITH PARKER SUPPLIER QUALITY MAN		FOLIO	22 22 3	A/TO			NUM. DE	CTA. DE PAGO: N	O IDENTIFICADO)	
	PH TERMS&CC	NDITIONS APPLY WWW.PARKER.COM/P	URCHASETÉRMS		166644				LUGAR DE	EXPEDICION: 6	6600		
E S	MUST COMPLY	WITH PARKER SUPPLIER QUALITY MAN	IUAL(SQRM)	NL-13/03/2008-R	ShCar0*V								
PART	T CODIGO PRODUCTO	DESCRIPCION	PEDIDO	FECHA PEDIDO	FDG0ZPFZCY	PEDIMENTO	ADUANA	FECH	10	CANTIDAD SURTIDA	BRECIO LINITARIO	, ,	- HADODTE
ITEM	PRODUCT CODE	DESCRIPTION	ORDER	DATE	ORDEN CLIENT CUST. PO	ADUANERO	CUSTOMS	IMPORT.		SHIPPED	UNIT PRICE	UM	IMPORTE AMOUNT
			1	I .	L	1			1 1		1		1
017	14E1C00021	PRESSURE REGULATOR	32220225S600001	Jul 3 2017	37343				PZA	10.00	7.2200	PZA	72.20
			84811099 848110	0040 FILTER I	EGULATOR	мх							
	STK DRAWING 14E	1C00021, REV 06											
016	14E15B18FC	PRESSURE REGULATOR	32220225S600001	Mar 29 2017	37343				PZA	15.00	7.5500	PZA	113.25
			84811099 848110	0060 FILTER I	REGULATOR	мх							
	STK DRAWING MIC												
011	14E11B13FC1	REF:033400010E	32220011S600001	Mar 29 2017	37341				PZA	90.00	5.5100	PZA	495.90
			84811099 848110	0040 FILTER I	EGULATOR	κм							
	STK DRAWING MIC												
007	14E05B16FC	PRESSURE REGULATOR	32219232\$600000	Mar 29 2017	37337				PZA	3.00	7.6400	PZA	22.92
			84811099 848110	0040 FILTER I	REGULATOR	ж							
010	STK DRAWING MIC	-											
010	14E01B13FC	REF:033400010E	32220011S600001	Mar 29 2017	37341				PZA	10.00	5.4100	PZA	54.10
			84811099 848110	0040 FILTER I	REGULATOR	мх							
	CTIV DD AVAINO 1410	AAE DEVING											
011	STK DRAWING MIC	-14E, REV BG 1/4 3-PC COMBO	32220993S600001	Mar 31 2017	37346				PZA	2.00	45 6000	D7.4	24.00
1011	I-AIIDIOFUGF	1/4 J-FC COMIDO	84811099 848110			DECLII ATOD MY			FZA	2.00	15.6900	PZA	31.38
			04011099 848110	UU4U CONIBO	FKESSUKE F	EGULATUR MX							
	STK DRAWING MIC	-14A PEV 03					-						
006		-14A, REV U3 PISTOLA DE PLÁSTICO BLOW GUN	32219839S600000	Mar 30 2017	37339				PZA	25.00	5.1800	PZA	129.50
	334,000,0		84242099 842420						`~^	23.00	3.1000	. 24	123.30
			5-12-12-03-3 5-12-42-0	DECAM G	DIT WIN								
	STK DRAWING MIC	-470-475. REV 03											
004	004700010	BLOW GUN	32220225S600000	Mar 30 2017	37343				PZA	1.00	5.1800	PZA	5.18
			84242099 842420								3.1000		3.10
			1212000 072720										
			1	l		I	1				1		



STK DRAWING MIC-337-339, REV 05

STK DRAWING MIC-337-339, REV 05

PNEUMATIC VALVE

001

003371000

Via Ferrocarril a Matamoros 730

Planta Toluca Antiguo Camino a San Lorenzo No. 338
Col. Zona Industrial Toluca, Edo. México 50010 Conmutador (722) 262-22-10

Centro de Servicio Monterrey Rogelio González Caballero No. 860 Parque Industrial Stiva Aeropuerto Apodaca, Nuevo León, CP 66600

Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-TIMBREPRUEB

PZA

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Certificacion: 2017-05-16T12:46:06

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C	•	n Corp. Pneumatic Division		HH	**	FACTURA / INVOICE	CE FCMRIPR	UEBAXX-	PAG	INA/PAGE 5	DE/OF		6
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E N T	49083 Richlar	nd MI.		BECRETANA DE	NTIFICACIÓN FISCAL	31208731			XEX	(010101000	16/05	5/2017	12:28:50:000
E	•	00/1			70907PP0	CONDICIONES / PA	AYMENT TER	MS			REGIME	N FISC	CAL:
C O N	B PNEUMATIC N	ORTH AMERICA		418	MINACIÓN O RAZÓN SOCIAL						601		
S I G	1			PARKER HANN DE CV	IFIN DE MEXICO SA	30 DIAS NETO							
N A	49083 RICHLA	AND MI				VIA DE EMBARQU	E / SHIPPING	WAY	1				
	0			State of the state		DESDE / FROM			1		NO IDENTIFICADO		
I N		/ WITH PARKER SUPPLIER QUALITY MAN ONDITIONS APPLY WWW.PARKER.COM/P		27.225		MOTION Y CON	TROL TOLU	CA			NO IDENTIFICADO	`	
S T	E	WITH PARKER SUPPLIER QUALITY MAN		FOLIO	35 35 3	A/TO			NUM. D	E CTA. DE PAGO:	NO IDENTIFICADO	,	
E	PH TERMS&CO	ONDITIONS APPLY WWW.PARKER.COM/P			166644				LUGAR	DE EXPEDICION:	66600		
S		WITH PARKER SUPPLIER QUALITY MAN	IUAL(SQRM)	NL-13/03/2008-R	FbGazPFzcY								J
PART	CODIGO PRODUCTO PRODUCT CODE	DESCRIPCION DESCRIPTION	PEDIDO ORDER	FECHA PEDIDO	ORDEN CLIENT	TE PEDIMENTO ADUANERO	ADUANA CUSTOMS	FECH IMPORT.		CANTIDAD SURTI SHIPPED	DA PRECIO UNITARIO UNIT PRICE	ИМ	IMPORTE AMOUNT
	STK DRAWING 470	0002, REV 02					1			1			
003	003393001	PNEUMATIC VALVE	32220392\$600000	Mar 31 2017	37344				PZ	125.00	4.8500	PZA	606.25
			84813001 848130	1010 CHECK	VALVE MX								
002	STK DRAWING MIC 003381104	1-337-339, REV 05 PNEUMATIC VALVE	222222222222	Mar 20 2017	27244				PZ	5.00	44.0400	D7.4	74.70
002	003381104	PNEUMATIC VALVE	32220392S600000	Mar 30 2017	37344				PZ	5.00	14.9400	PZA	74.70
			84813001 848130	BOOD CHECK	VALVE MIX								
	STK DRAWING MIC	1-337-339 REV 05											
001	003381102	PNEUMATIC VALVE	32220392S600000	Mar 31 2017	37344				PZ	20.00	7.7300	PZA	154.60
			84813001 848130	0000 CHECK	VALVE MX								
	STK DRAWING MIC	-337-339, REV 05											
003	003371003	PNEUMATIC VALVE	32220225S600000	Mar 30 2017	37343				PZ	A 25.00	15.2000	PZA	380.00
			84813001 848130	000 CHECK	VALVE MX								
	STK DRAWING MIC	1											
002	003371001	PNEUMATIC VALVE	32220225S600000	Mar 30 2017	37343				PZ	50.00	7.9100	PZA	395.50

84813001 8481309000 CHECK VALVE MX

84813001 8481309000 CHECK VALVE MX

Mar 30 2017

37343

32220225S600000



Via Ferrocarril a Matamoros 730

REG. FED.PHM870907PP0

Planta Toluca Antiguo Camino a San Lorenzo No. 338
Col. Zona Industrial Toluca, Edo. México 50010 Conmutador (722) 262-22-10 Servicio a Clientes Ext. 2301 y 2302 Fax (722) 275-02-77 y 275-02-62

Centro de Servicio Monterrev Rogelio González Caballero No. 860 Parque Industrial Stiva Aeropuerto Apodaca, Nuevo León, CP 66600 Venta (81) 82-88-15-00 Fax (81) 83-86-42-02

Factura

No Factura: 731057 Folio interno: 32462955

Folio Fiscal: PRUEBAXX-XXXX-XXXX-TIMBREPRUEB

Certificacion: 2017-05-16T12:46:06

Certificado Serie: 20001000000200001428

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Parker Hannifin Corp. Pneumatic Division		EH	FACTURA / INVOICE	E FCMRIPRUEBAXX-	PAGIN	IA/PAGE	6	DE/OF	6
L CONTRACTOR CO		Servicio de Administración Tributaria	CLIENTE / CUSTO	MER	TAX ID			FECHA FACTU	RA / DATE
49083 Richland MI		BECRETANÍA DE HACEBOA Y CRÉDITO PÓBLICO	31208731		XEXX0	10101000		40/05/00	
0 RFC XEXX0101010000 USA		CÉDULA DE IDENTIFICACIÓN FI	VENTE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					7 12:28:50:000
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H 8676 EAST M 89		NOMBRE, DENOMINACIÓN O RAZÓN S PARKER HANNIFIN DE MEXICO	20 DIAS NETO					601	
49083 RICHLAND MI		DE CV	VIA DE EMBARQU	E / SHIPPING WAY				<u> </u>	
T			DESDE / FROM						
5 MUST COMPLY WITH PARKER SUPPLIER QUALITY MANU	IAL (CODM)		MOTION Y CONT	ROL TOLLICA	MET	ODO DE PA	AGO NO	IDENTIFICADO	
PH TERMS&CONDITIONS APPLY WWW PARKER COM/PU	,	00 00 00 0		THOE TOLOGA	NUM DE	CTA DE D	ACO. NO	O IDENTIFICADO	
MUST COMPLY WITH PARKER SUPPLIER QUALITY MANU	JAL(SQRM)	FOLIO	A/TO						
PH TERMS&CONDITIONS APPLY WWW.PARKER.COM/PU		A3166644	38		LUGAR DE	E EXPEDIC	ION: 66	6600	
MUST COMPLY WITH PARKER SUPPLIER QUALITY MANU	JAL(SQRM)	NL-13/03/2008-R FbGuzPFzcY	2						
CODIGO PRODUCTO DESCRIPCION	PEDIDO	FECHA PEDIDO ORDEN O		ADUANA FECH				PRECIO UNITARIO	/ IMPORTE
M PRODUCT CODE DESCRIPTION	ORDER	DATE CUST	. PO ADUANERO	CUSTOMS IMPORT.	DATE OW	SHIPPE	D	UNIT PRICE	AMOUNT
ol de Partidas: 37		1	ı	1	1 1		1		1
ONCE MIL OCHOCIENTOS SETENTA Y CUATRO 51/100 *					SUB-	TOTAL EX	(W:		11.874.5
								1)(A (TA)(1 /
NOTA IMPORTANTE NO ACEPTAMOS CANCELACIONES SIN NUESTRA PREVIA AUTORIZACION POR ESCRITO. LAS	WE DO NOT ACCE	IMPORTANT NOTE PT CANCELLATIONS WITHOUT OUR PF	REVIOUS WRITING AUTHORIZATION	MONEDA / C	URRENCY	USD		I.V.A / TAX	0.00
DOVOLUCIONES ACEPTADAS POR LA CIA. TENDRA UN 20 % DE RECARGO POR CONCEPTO DE MANEJO E INSPECCION SOLAMENTE NOS RESPONSABILIZAMOS POR LA REPOSICION DE	PARKER HANNIFII EACH RETURNER	N DE MEXICO WILL CHARGE 20 % FOR D MERCHANDISE ALREADYACCEPTED	HANDLING AND INSPECTION FOR WILL ONLY REPLACE PRODUCTS	"PAGO EN UN	A SOLA EX	XHIBICION	N"		
PRODUCTOS CON DEFECTOS DE FABRICACION TODA VES QUE SEA MENOR DE 60 DIAS A LA FECHA DE RECIBIDO DE LA MERCANCIA. NO ACEPTAMOS RECLAMACIONES DE OTRA INDOLE	60 DAYS UPON	JRING PROBLEMSTHE CLAIM WIILL ON THE MERCHANDISE WAS RECEIVED DO	O NOT ACCEPT ANY OTHER CLAM.				F		
NUESTROS PRECIOS SON L.A.B. MEXICO O TOLUCA, EDO. DE MEXICO. TODA MERCANCIA VIAJARA POR CUENTA Y RIESGO DEL COMPRADOR.	TRAVEL BY PURC	B.O. MEXICO OR TOLUCA EDO DE ME HASERS AND REPONSIBILITY	AICO, ALL THE MERCHANDISE				`l _	-OTAL / TOTAL	
SELLO DIGITAL DEL EMISOR	Este docume	ento es una impresión	de un CFDI					OTAL / TOTAL	11,874.5



SELLO DIGITAL DEL EMISOR

MCm+i XPzKUrCl k7/d0l RX8S0cF9raafEoR4uWgowHxYH2fmgaBFyX7EDs2qi Xw0WvrhFD3qUgApP4aSf2WTkfXnusGWQqfHGKH9Ncz22MusNtosygbABZrM7vYXWYN1vMbkYW3YBknW9zKt6CqCsm//Bcj aci JL+GRWDhi mE8LE=

SELLODEPRUEBAS7/d0I RX8S0cF9raafEoR4uWgowlxYH2fmgaBFyX7EDs2qi Xw0WvrhFD3qUgApP4aSf2WTkfXnusGWQqfHGKH9Ncz22MusNtosygbABZrM7vYXWYN1vMbkYW3YBknW9zKt6CqCsm//Bcj aci JL+GRWDhi mE8LE=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION

| | 1. 0 | PRUEBAXX-XXXX-XXXX-XXXX-TI MBREPRUEBA | 2017-05-16T12: 46: 06 |

 $MCm+i\ XPZKUrCl\ k7/d0l\ RX8S0cF9raafEoR4uWgowHxYH2fmgaBFyX7EDs2qi\ Xw0WvrhFD3qUgApP4aSf2WTkfXnusGW0qfHGKH9Ncz22MusNtosygbABZrm7vYXWYN1vMbkYW3YBknW9zKt6CqCsm//Bcj\ aci\ JL+GRWDhi\ mE8LE=|$







