

ORDEN DE ENTRADA OEN

No. 2665



Fecha: 20/9/2017

PROVEEDOR:
TOTAL EN DOLAR: 718.11

DAF AGENCIA ADUANAL DE TIJUANA,S.C.

ITEM	CATALOGO	DESCRIPCION	CANT.	FACTURA
1	DFK23UX236	USB3.0 CAMARA INDUSTRIAL A COLOR 1920X1200 (2.3MP) 4.5 A 5.5 VCD USB3.0 COLOR INDUSTRIAL CAMERA 1920X1200 (2.3MP) 4.5 TO 5.5 VDC	0	4017
2	JW-CFS02	ZFLIN CAR FAN VEHICULE FAN ADJUSTMENT	0	4017
3	10-02286-00	STAM;EU 25 OZ VACUUM INSULATED WATER BOTT	0	4017
4	AK-A3351011	ANKER SOUNDSYNC DRIVE BLUETOOTH 4.0 CAR	0	4017
5	4F-A3351011	SMAYS USBC 3.0 MALE TO RIGHT ANGLE MICROB	0	4017
6	LYSB01GGT4FCM	CABLE USB 10 FT	0	4017
7	4HL92	TUBING 1/4 IN OD, POLYRETHANE, 100 FT	100	4017
8	M5-5-6-8	T NUT SLIDING NUT 45 SERIES SLOT 10 ZINC	0	4017
9	1SBH141001R8431	N31E 110V 50Hz / 110-120V 60Hz Contactor Relay	1	4017
10	SR3XT101FU	EXTENSION 6E/4S 110 VAC	2	4017
11	LC1D40ABD	CONTACTOR TESYS, 40 A, BOBINA 24 VCD	4	4017
12	RXZE2M114M	BASE PARA RELEVADOR RXM SOCKET FOR RELAY RXM	20	4017
13	A9F79306	Interrupor A9 iC60N 3P 6A 400V Riel Din Curva C Breaker A9 iC60N 3P 6A 400V Din Rail Curve C	5	4017