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| Ticket. |  | | |  | | | | | Fecha. |  | |
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| **INFORMACIÓN GENERAL** | | | | | | | | | | | |
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| Cliente Interno. | | |  | |  | Puesto |  | | | |  |
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| Sucursal. | |  | | |  | Área. |  | | | |  |
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| **SOLICITUD DE MATERIAL.** | | | | | | | | | | | |
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| Equipo. | |  | | | |  | |  | | | |
| Marca. | |  | | | |  | |  | | | |
| Modelo. | |  | | | |  | |  | | | |

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| **OBSERVACIONES.** |

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***Este documento avala la solicitud de material para el proyecto o necesidad anteriormente descrita por parte de Comercial de Carnes Frías del Norte S.A DE C.V***

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| Firma. |  |  |
| Nombre. |  |  |
| Puesto. |  |  |
| No. de empleado. |  |  |

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| Nombre y firma de Sistemas. |  | Nombre y firma Gerente. |