



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor:

1875 - PROVEEDORA INDUSTRIAL MONTERREY, S.A.P.I. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 45 DIAS

N°. Folio: 33940

Fecha de entrega: 2019-06-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7506240624042		7	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	17	119	19.04	0
2	104618		6	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	10.54	63.24	10.1184	0
3	7501206676929		6	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	3.45	20.7	3.312	0
4	7501206658116		6	PZA	PORTALAMPARA VOLTECH SENCILLO.	5.6	33.6	5.376	0
5	7500112193438		4	PZA	BROCHA EXITO RUBI 6 EX 90550.	52.96	211.84	33.8944	0
6	7500112955524		4	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	32.6	130.4	20.864	0
7	7501199465715		4	PZA	ADHESIVO RESISTOL 5000 CALZADO TUBO 21 ML. 1507017 VRE - 510	24.48	97.92	15.6672	0
8	7501206640036		4	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 HTR - C975	10.34	41.36	6.6176	0
9	7501206674468		4	PZA	CINTA TEFLON 1/2 X 7 MTS CTF1/2B BLISTER/2 TRUPER SP HTR - C941	8.62	34.48	5.5168	0
10	7500112193353		4	PZA	BROCHA EXITO RUBI 1/2 EX 140045 18 PZ.	4.86	19.44	3.1104	0
11	7502265235546		4	PZA	EXTENSION ELECTRICA BCA. CON SOCKET 3 MTS 2640 ADIR VAD - 2640	24.91	99.64	15.9424	0
12	7500112955494		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	25.5	76.5	12.24	0
13	7501206648506		3	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970	8.62	25.86	4.1376	0
14	7500112955517		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	32.6	97.8	15.648	0
15	7500112955418		3	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	25.5	76.5	12.24	0
16	7500112955425		3	PZA	P.ESM. AEROSOL ULTRACOLOR CAFE 749 400ml. VCX - 0049	25.5	76.5	12.24	0
17	7501206674970		3	PZA	BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM.	21.55	64.65	10.344	0
18	7501206659441		3	PZA	CLAVIJA CLH DE HULE BOLSA C/ 2 PZAS VOLTECK FU0385 HTV - C118	9.48	28.44	4.5504	0
19	7506240624066		3	PZA	CUCHILLO CUCHP52/ASADO 5 MANGO PROPILENO.	8.62	25.86	4.1376	0
20	7506240624059		3	PZA	CUCHILLO CUCH-P81 CHEF 8 MANGO PROPILENO.	18	54	8.64	0
21	7501206663158		3	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	16.61	49.83	7.9728	0
22	7501206674925		2	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	5.17	10.34	1.6544	0
23	7501206648490		2	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	8.62	17.24	2.7584	0
24	75030229833		2	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20	15.51	31.02	4.9632	0



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GR.PENNSYL VAM - 020

25	750011295533	2	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	32.6	65.2	10.432	0
26	7500112955500	2	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	25.5	51	8.16	0
27	079567520306	2	PZA	ACEITE 3 EN 1 30 ML..	11.78	23.56	3.7696	0
28	7501206663615	2	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010	42.24	84.48	13.5168	0
29	7500112193377	2	PZA	BROCHA EXITO RUBI 1 1/2 EX 90515.	10.19	20.38	3.2608	0
30	7500112193414	2	PZA	BROCHA EXITO RUBI 4 EX 14040.	36.27	72.54	11.6064	0
31	7500112955579	2	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	25.5	51	8.16	0
32	7501206674949	2	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	8.62	17.24	2.7584	0
33	7501206640029	2	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976	10.34	20.68	3.3088	0
34	7501206646618	2	PZA	BROCAS JBAV-5P ALTA VEL. PRETUL.	50.86	101.72	16.2752	0
35	7501206664285	2	PZA	DESARMADOR PRETUL DP-1/4*4BP.	17.24	34.48	5.5168	0
36	7501206664438	2	PZA	DESARMADOR DUO-3/16*4TP JGO 2MGO/PVC PRETUL.	30.17	60.34	9.6544	0
37	7501323702907	2	PZA	MANGUERA D/LLENADO P/LAV. AUTOM.1.80 MT. 01514 VBM - 0154	63.8	127.6	20.416	0
38	7501206653395	2	PZA	MANGUERA MAN25x1/2R REF.CONEX/LATON TRUPER HTR - M570	181.03	362.06	57.9296	0
39	7501206678169	2	PZA	TIJERA TINOX-6R ACERO INOX 6" PRETUL.	19.83	39.66	6.3456	0
40	7501206678152	2	PZA	TIJERAS TINOX-7R ACERO INOX 7" PRETUL.	23.28	46.56	7.4496	0
41	7501605590840	2	PZA	SAPITO DE DESCARGA PLOMER PB6025	29.11	58.22	9.3152	0
42	075650000311	2	PZA	SELLADOR POLIURETANO 12 OZ.	64.8	129.6	20.736	0
43	079567520368	1	PZA	ACEITE 3 EN 1 90 ML..	21.5	21.5	3.44	0
44	7501206663493	1	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	18	18	2.88	0
45	7501206663585	1	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	33.62	33.62	5.3792	0
46	7501206645031	1	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	47.41	47.41	7.5856	0
47	7501206687963	1	PZA	LINTERNA LIRE-7P LEDS PRETUL.	56.03	56.03	8.9648	0
48	7501206663554	1	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	14.66	14.66	2.3456	0
49	7501206640050	1	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	68.1	68.1	10.896	0
50	7500112955548	1	PZA	P.ESM. AEROSOL ULTRACOLOR ROJO FUEGO 707 400ml. VCX - 0007	25.5	25.5	4.08	0
51	7501206645420	1	PZA	PEGAMENTO REPIPE5/16 BARRA D/SILICON 5/16 P/PIST.ELECT.TRUPER HTR - P432	18.97	18.97	3.0352	0
52	7501600550931	1	PZA	PLASTIACERO NORMAL EN LATA R156 DEVCON VDM - R156	50	50	8	0



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53	75016005510 06		1	PZA	PLASTIACERO NORMAL JERINGA R242 DEVCON VDM - R242	52.48	52.48	8.3968	0
54	75012066454 06		1	PZA	PISTOLA PIPE5/16 ELECTRICA P/PEGAMENTO SILICON TRUPER HTR - P424	57.76	57.76	9.2416	0
55	75062406134 73		1	PZA	CAJA DE HERRAMIENTAS PRETUL 19".	73.28	73.28	11.7248	0
56	75012066639 05		1	PZA	DESARMADOR PRETUL 3/16 X4TP PLANO.	13.79	13.79	2.2064	0
57	75012066640 56		1	PZA	DESARMADOR PHILLIPS 3/16X4".	13.79	13.79	2.2064	0
58	75012066434 88		1	PZA	LLAVE LLGA P/TANQUE DE GAS 7/8 CROMADA TRUPER/WF9661 HTR - L100	36.21	36.21	5.7936	0
59	75012066268 01		1	PZA	PINZA PMT-PU4 MINIATURA PUNTA Y CORTE PRETUL.	28.45	28.45	4.552	0
60	75012066343 32		1	PZA	ESPATULA E-2 F. FLEX PLASTICO 2 PRETUL.	12.93	12.93	2.0688	0
61	75012066343 49		1	PZA	ESPATULA PRETUL E-3F FLEX PLASTICO 3	13.79	13.79	2.2064	0
62	75012066343 56		1	PZA	ESPATULA E-4 F FLEX. PLASTICO 4" PRETUL.	15.52	15.52	2.4832	0
63	75012066533 71		1	PZA	MANGUERA MAN15x1/2R REF.CONEX/LATON TRUPER HTR - M562	125	125	20	0
64	75012066533 88		1	PZA	MANGUERA MAN20x1/2R REF.CONEX/LAT TRUPER HTR - M566	150.86	150.86	24.1376	0

Subtotal	3820.13
IVA	611.22
IEPS	0.00
Total	4431.35

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.
SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

GLORIA MARIA CHARUR TUEME
COMPRADOR