



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

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

ORDEN DE COMPRA

Proveedor:

00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 36726

Fecha de entrega: 2019-07-26

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75001186		72	PZA	FABULOSO MAR FRESCO 24/500 MLS..	9.503187	684.23	109.4768	0
2	7501035903234		20	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	38.1436725	762.87	122.0592	0
3	7501035904118		36	PZA	VEL ROSITA DOY PACK 18/500.	13.957718	502.48	80.3968	0
4	7501035905344		30	PZA	FABULOSO LAVANDA 6/2 LTS..	19.148775	574.46	91.9136	0
5	7501035905368		30	PZA	FABULOSO MAR FRESCO 6/2 LTS..	19.148775	574.46	91.9136	0
6	7509546016306		120	PZA	SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12.	17.042124	2045.05	327.208	0
7	7509546017815		12	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML..	8.89975	106.8	17.088	0
8	7509546018928		24	PZA	DET. AXION LIMON 500 GR..	12.47905	299.5	47.92	0
9	7509546028378		30	PZA	FABULOSO PASION DE FRUTAS 6/2 LT.	19.148775	574.46	91.9136	0
10	7509546032856		24	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/750 ML.	18.052476	433.26	69.3216	0
11	7509546032887		24	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/1.3 LT.	28.64895	687.57	110.0112	0
12	7509546044330		12	PZA	SUAVITEL ADIOS PLANCHADO SE ACQUA 450 ML.	11.463751	137.57	22.0112	0
13	7509546044439		20	PZA	SUAVITEL ADIOS AL PLANCHADO 4/3 LT.	61.112425	1222.25	195.56	0
14	7509546050102		12	PZA	SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.	17.042124	204.51	32.7216	0
15	7509546051956		144	PZA	FABULOSO CLORO 12/1 LT.	17.344376	2497.59	399.6144	0
16	7509546067506		180	PZA	SUAVITEL COMPLETE AQUA 800 ML.	19.234324	3462.18	553.9488	0
17	7509546067513		180	PZA	SUAVITEL COMPLETE FRESCA PRIMAVERA 800 ML.	19.234324	3462.18	553.9488	0
18	7509546067520		120	PZA	SUAVITEL COMPLETE AROMA SOL 800 ML.	19.234324	2308.12	369.2992	0
19	7509546070506		6	PZA	LIQ VEL ROSITA DELI 6/1.47 LTS.	43.966899	263.8	42.208	0
20	7509546073217		12	PZA	LIMP. FABULOSO COMPLETE AZUL 12/828 ML	16.256424	195.08	31.2128	0
21	7509546073651		18	PZA	DET. AXION LIMON 6/1.4 LTS	34.4835	620.7	99.312	0
22	7509546073996		6	PZA	LIMP.FABULOSO COMPLETE AZUL 6/1.7 LTOS.	30.1864	181.12	28.9792	0
23	7509546074092		36	PZA	AXION FUSION TORONJA 12/750 ML	17.602034	633.67	101.3872	0



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24	75095460754 40	16	PZA	SUAVITEL DOY PACK FRESCO AROMA SOL 1.5 LTOS	26.865411	429.85	68.776	0
25	75095460756 62	8	PZA	DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L	26.865411	214.92	34.3872	0
26	75095460169 48	60	PZA	DET. LAVAT. AXION ATRICOLORO 12/400 ML.	14.393151	863.59	138.174 4	0
27	75095460328 63	36	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE SOL 12/750 ML.	18.052476	649.89	103.982 4	0
28	75095460328 70	36	PZA	SUAVITEL MOMENTOS MAGICOS BASIS DE FLORES 12/750 ML.	16.5482	595.74	95.3184	0
29	75095460607 05	60	PZA	DET. AXION LIMON 1.5 LTS.	34.232949	2053.98	328.636 8	0
30	75095460629 14	60	PZA	LIMP. FABULOSO MENTA ORQUIDEA 1 LTO.	16.39785	983.87	157.419 2	0
31	75095460629 21	12	PZA	LIMP. FABULOSO MENTA ORQUIDEA 2 LTO.	29.292351	351.51	56.2416	0
32	75095460641 61	84	PZA	SUAVITEL COMPLETE ED. ESPECIAL 12/740 ML	12.07165	1014.02	162.243 2	0
33	75095460675 37	60	PZA	SUAVITEL COMPLETE ARMONIA DE DURAZNO 800 ML.	17.625676	1057.54	169.206 4	0
34	75095460675 51	60	PZA	SUAVITEL COMPLETE ORQUIDEAS BLANCAS 800 ML.	17.625676	1057.54	169.206 4	0
35	75095460701 24	60	PZA	SUAV. DULCE FLOR CEREZA Y TORONJA 12/750 ML	18.052476	1083.15	173.304	0
36	75095460720 81	24	PZA	SUAVITEL COMP FRESCA PRIMAVERA 12/1.3 LTS	26.836699	644.08	103.052 8	0
37	75095460720 98	24	PZA	SUAVITEL COMPLETE ACQUA 12/1.3 LTS	26.836699	644.08	103.052 8	0
38	75095460721 04	24	PZA	SUAVITEL COMPLETE ANOCHECER 12/1.3 LTS	26.836699	644.08	103.052 8	0
39	75095460740 85	36	PZA	AXION FUSION LIMON/BICARBONATO 12/750 ML	17.602034	633.67	101.387 2	0
40	75095460762 25	60	PZA	DET. AXION COMPLETE 12/640 ML	22.17905	1330.74	212.918 4	0
41	87189511675 13	12	PZA	FABULOSO SPRAY BAÑO 12/500ML	22.6883	272.26	43.5616	0
42	87189511675 68	12	PZA	FABULOSO SPRAY COCINA 12/500ML	22.6883	272.26	43.5616	0

Subtotal	37230.68
IVA	5956.91
IEPS	0.00
Total	43187.59

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.

JUVENTINO REYNA PINEDA
COMPRADOR