

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

#### **ORDEN DE COMPRA**

Proveedor:

2698 - PROMOSERVICIOS CAVARIS, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 127547

Fecha de entrega: 2022-09-30

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                       | Precio  | Importe | IVA          | IEPS |
|----|-------------------|------|-------|-----|-----------------------------------|---------|---------|--------------|------|
| 1  | 75022106102<br>13 |      | 600   | PZA | PLATO POZOLERO BORIS CAFE.        | 5       | 3000    | 480          | 0    |
| 2  | 75022106105<br>34 |      | 500   | PZA | VASO DIAMANTE CAFE                | 5.1429  | 2571.45 | 411.432      | 0    |
| 3  | 75022106107<br>63 |      | 400   | PZA | VASO BORIS ONDA COLORES.          | 4.1429  | 1657.16 | 265.145<br>6 | 0    |
| 4  | 75062451037<br>95 |      | 400   | PZA | VASO KIDO                         | 3.9286  | 1571.44 | 251.430<br>4 | 0    |
| 5  | 75022106100<br>46 |      | 400   | PZA | PLATO BORIS SOPERO CAFE.          | 4.4286  | 1771.44 | 283.430<br>4 | 0    |
| 6  | 75022106170<br>90 |      | 400   | PZA | PLATO TAQUERO BORIS ECO.          | 4.4286  | 1771.44 | 283.430<br>4 | 0    |
| 7  | 75022106101<br>45 |      | 350   | PZA | TARRO BORIS CAFE                  | 5.2143  | 1825.01 | 292.001<br>6 | 0    |
| 8  | 75022106101<br>38 |      | 350   | PZA | TARRO BORIS GRANITO               | 5.2143  | 1825.01 | 292.001<br>6 | 0    |
| 9  | 75022106159<br>04 |      | 324   | PZA | PALANGANITA BORIS GIRASOL.        | 10.7143 | 3471.43 | 555.428<br>8 | 0    |
| 10 | 75022106109<br>16 |      | 200   | PZA | PALANGANA BORIS JUNIOR.           | 17.7857 | 3557.14 | 569.142<br>4 | 0    |
| 11 | 75062451070<br>38 |      | 200   | PZA | JARRA RAFI.                       | 16.9286 | 3385.72 | 541.715<br>2 | 0    |
| 12 | 75022106101<br>52 |      | 200   | PZA | PLATO TAMPIQUEÑO BORIS CAFE.      | 6.0714  | 1214.28 | 194.284<br>8 | 0    |
| 13 | 75022106102<br>44 |      | 200   | PZA | PLATO TRINCHE GRUESO BORIS CAFE.  | 8.0714  | 1614.28 | 258.284<br>8 | 0    |
| 14 | 75062451164<br>74 |      | 200   | PZA | PLATO CEREAL C/POPOTE COLOR PLUS. | 11.7857 | 2357.14 | 377.142<br>4 | 0    |
| 15 | 75022106167<br>65 |      | 160   | PZA | TAZA BORIS CAFE.                  | 5.6857  | 909.71  | 145.553<br>6 | 0    |
| 16 | 75022106167<br>72 |      | 160   | PZA | TAZA CHAMP GRANITO                | 5.6857  | 909.71  | 145.553<br>6 | 0    |
| 17 | 75062451081<br>96 |      | 150   | PZA | CHAROLA HIELOS BARRAS.            | 9.2857  | 1392.86 | 222.857<br>6 | 0    |
| 18 | 75022106105<br>03 |      | 144   | PZA | SERVILLETERO BORIS FLOR CAFE.     | 4.2571  | 613.02  | 98.0832      | 0    |
| 19 | 75022106109<br>54 |      | 144   | PZA | HERMETICO BORIS BALL#3.           | 15.2143 | 2190.86 | 350.537<br>6 | 0    |
| 20 | 75022106184<br>17 |      | 144   | PZA | HERMETICO BORIS MAJA #2.          | 13.5714 | 1954.28 | 312.684<br>8 | 0    |
| 21 | 75022106105<br>10 |      | 144   | PZA | SERVILLETERO BORIS FLOR GRANITO.  | 4.2571  | 613.02  | 98.0832      | 0    |
| 22 | 75022513902<br>28 |      | 140   | PZA | SILLA CASTELLO BLANCA             | 140     | 19600   | 3136         | 0    |
| 23 | 75022513900<br>99 |      | 120   | PZA | GANCHO ADULTO FORTE C/10 PZS      | 18.75   | 2250    | 360          | 0    |

|    | LA MISI           |     |     | R.F.C. MSU-940322-L J4                                   | _        |         |               |   |
|----|-------------------|-----|-----|--|----------|---------|---------------|---|
| 24 | 75062451147<br>22 | 120 | PZA | HERMÉTICO ROSKY No. 2 CÉLESTE.                           | 11.0714  | 1328.57 | 212.571<br>2  | 0 |
| 25 | 75022106111<br>28 | 108 | PZA | HERMETICO BORIS CONTINENTAL #2 1000ML.                   | 16.4286  | 1774.29 | 283.886<br>4  | 0 |
| 26 | 75062451071<br>06 | 100 | PZA | VASO BIG ARCOIRIS COMBINADO.                             | 4.4286   | 442.86  | 70.8576       | 0 |
| 27 | 75062451172<br>80 | 100 | PZA | VASO CON POPOTE RINO.                                    | 4.7857   | 478.57  | 76.5712       | 0 |
| 28 | 75062451032<br>45 | 100 | PZA | VASO CHUPETE GRANDE AZUL.                                | 7.0714   | 707.14  | 113.142<br>4  | 0 |
| 29 | 75022513902<br>35 | 100 | PZA | SILLA CASTELLO NEGRA                                     | 114      | 11400   | 1824          | 0 |
| 30 | 75062451036<br>72 | 100 | PZA | MOLCAJETE CAFE   | 5        | 500     | 80            | 0 |
| 31 | 75062451036<br>89 | 100 | PZA | MOLCAJETE GRANITO.                                       | 5        | 500     | 80            | 0 |
| 32 | 75062451037<br>88 | 100 | PZA | MOLCAJETE NEGRO.   | 4.6429   | 464.29  | 74.2864       | 0 |
| 33 | 75022106157<br>06 | 80  | PZA | CUBETA PATO BORIS.                                       | 32.2286  | 2578.29 | 412.526<br>4  | 0 |
| 34 | 75022106110<br>05 | 80  | PZA | HERMETICO BORIS VENECIA #1 CLARIFICADO.                  | 9.8571   | 788.57  | 126.171<br>2  | 0 |
| 35 | 75022106170<br>45 | 75  | PZA | BOTE LECHERO BORIS OLAS.                                 | 42.1429  | 3160.72 | 505.715<br>2  | 0 |
| 36 | 75022106109<br>30 | 72  | PZA | HERMETICO BALI # 1                                       | 9.9286   | 714.86  | 114.377<br>6  | 0 |
| 37 | 75022106109<br>47 | 72  | PZA | HERMETICO BALI # 2                                       | 13.0714  | 941.14  | 150.582<br>4  | 0 |
| 38 | 75062451072<br>81 | 72  | PZA | CESTO PAPELERO STAR PLUS.                                | 21.7857  | 1568.57 | 250.971<br>2  | 0 |
| 39 | 75022106111<br>11 | 72  | PZA | HERMETICO BORIS CONTINENTAL #1 350ML.                    | 9.7857   | 704.57  | 112.731       | 0 |
| 40 | 75062451371<br>03 | 72  | PZA | HERMETICO SIENA 1 COLORES SURTIDOS                       | 9.5      | 684     | 109.44        | 0 |
| 41 | 75062451371<br>10 | 72  | PZA | HERMETICO SIENA 2 COLORES SURTIDOS                       | 11.3571  | 817.71  | 130.833<br>6  | 0 |
| 42 | 75022106189<br>74 | 60  | PZA | BANCO MAX.   | 66.9286  | 4015.72 | 642.515<br>2  | 0 |
| 43 | 75062451159<br>27 | 50  | PZA | TAZA BOLA TOP DESIGN COLOR PLUS.                         | 5.5      | 275     | 44            | 0 |
| 44 | 75062451081<br>72 | 50  | PZA | HIELO CUADROS BORIS                                      | 10.5     | 525     | 84            | 0 |
| 45 | 75062451032<br>69 | 50  | PZA | VASO CHUPETE BORIS ROSA.                                 | 7.0714   | 353.57  | 56.5712       | 0 |
| 46 | 75062451071<br>99 | 48  | PZA | HERMETICO ORRING NO 1.                                   | 18.7571  | 900.34  | 144.054<br>4  | 0 |
| 47 | 75062451072<br>05 | 48  | PZA | HERMETICO ORRING NO 2.                                   | 23.4714  | 1126.63 | 180.260       | 0 |
| 48 | 75022106190<br>25 | 48  | PZA | CESTO KING (NEGRO).                                      | 21.0714  | 1011.43 | 161.828<br>8  | 0 |
| 49 | 75062451297<br>64 | 48  | PZA | TABLA DE PICAR CUADRADA MEDIANA VARIOS COLORES BAM18 PDQ | 22.1429  | 1062.86 | 170.057<br>6  | 0 |
| 50 | 75062451042<br>97 | 48  | PZA | ESCURIDOR CUBIERTOS NOVO COLOR PLUS                      | 29.6429  | 1422.86 | 227.657<br>6  | 0 |
| 51 | 75062451239<br>15 | 48  | PZA | CESTO GIRO 80 LTS C/TAPA DOBLE.                          | 180.7143 | 8674.29 | 1387.88<br>64 | 0 |
| 52 | 75062451265       | 48  | PZA | BOTE SHEN #1   | 14.6429  | 702.86  | 112.457       | 0 |

|    | LA WIS            | UN |     | R.F.C. MSU-940322-L J4                                 | 1 1      |         | l 6 l         |   |
|----|-------------------|----|-----|--|----------|---------|---------------|---|
| 53 | 75062451010<br>98 | 48 | PZA | SILLA INFANTIL BEAR COLORES COMBINADOS.                | 47.8571  | 2297.14 | 367.542<br>4  | 0 |
| 54 | 75022106106<br>71 | 40 | PZA | JARRA CLARIFICADA C/TAPA.                              | 34.0286  | 1361.14 | 217.782<br>4  | 0 |
| 55 | 75022106110<br>29 | 40 | PZA | HERMETICO BORIS VENECIA #5 CLARIFICADO.                | 26.4286  | 1057.14 | 169.142<br>4  | 0 |
| 56 | 75022106110<br>12 | 40 | PZA | HERMETICO VENECIA # 2 CLARIFICADO                      | 15       | 600     | 96            | 0 |
| 57 | 75062451163<br>44 | 40 | PZA | CAJA ALEMANA No. 4 ORG. LINEA HANDY C/T COLOR SOLIDO.  | 20.7143  | 828.57  | 132.571<br>2  | 0 |
| 58 | 75022106112<br>03 | 40 | PZA | PALANGANA BORIS #50 COLORES (50 LTS ).                 | 76.4286  | 3057.14 | 489.142<br>4  | 0 |
| 59 | 75062451157<br>12 | 40 | PZA | PALANGANA VAN GOGH C/AGARRADERA                        | 63.5714  | 2542.86 | 406.857<br>6  | 0 |
| 60 | 75022106158<br>05 | 40 | PZA | CESTO CARMELO CON TAPA (43LTS).                        | 93.5714  | 3742.86 | 598.857<br>6  | 0 |
| 61 | 75022106151<br>64 | 40 | PZA | BOTE BORIS JUGUERO CLARIF. 1.2 LT.                     | 18.5     | 740     | 118.4         | 0 |
| 62 | 75022106110<br>36 |    | PZA | HERMETICO VENECIA # 3 CLARIFICADO                      | 17       | 680     | 108.8         | 0 |
| 63 | 75022106110<br>43 |    | PZA | HERMETICO BORIS VENECIA #4 CLARIFICADO.                | 21.2857  | 851.43  | 136.228<br>8  | 0 |
| 64 | 75062451151<br>87 | 40 | PZA | CAJA ALEMANA No.5.8 ORG. LINEA HANDY C/T COLOR SOLIDO. | 24.6429  | 985.72  | 157.715<br>2  | 0 |
| 65 | 75022106184<br>00 | 36 | PZA | HERMETICO BORIS MAJA #1.                               | 8.7857   | 316.29  | 50.6064       | 0 |
| 66 | 75022106173<br>97 |    | PZA | HERMETICO BORIS MAJA #3.                               | 20.7143  | 745.71  | 119.313       | 0 |
| 67 | 75062451239<br>22 | 36 | PZA | CESTO GIRO 100 LTS C/TAPA DOBLE.                       | 210.7143 | 7585.71 | 1213.71<br>36 | 0 |
| 68 | 75062451015<br>55 | 36 | PZA | CESTO CARAMELO BORIS.                                  | 93.5714  | 3368.57 | 538.971       | 0 |
| 69 | 75022106180<br>97 |    | PZA | CESTO BALANCIN COMBINADO.                              | 52.3571  | 1884.86 | 301.577       | 0 |
| 70 | 75022106166<br>28 | 36 | PZA | PALANGANA BORIS FANCY #3.                              | 32.1429  | 1157.14 | 185.142<br>4  | 0 |
| 71 | 75062451159<br>58 | 25 | PZA | AZUCARERA TOP DESING COLOR PLUS.                       | 12.1429  | 303.57  | 48.5712       | 0 |
| 72 | 75022513900<br>68 |    | PZA | BANCO ADULTO DINGO                                     | 47       | 1175    | 188           | 0 |
| 73 | 75062451159<br>34 |    | PZA | BASE SALERO Y PIMIENTERO.                              | 11.7857  | 294.64  | 47.1424       | 0 |
| 74 | 75062451060<br>00 |    | PZA | PAPILLERO TOGO CON CUCHARA.                            | 13.7857  | 344.64  | 55.1424       | 0 |
| 75 | 75022106171<br>44 | 24 | PZA | TORTILLERITO BORIS CAFE.                               | 18.2143  | 437.14  | 69.9424       | 0 |
| 76 | 75062451072<br>12 | 24 | PZA | HERMETICO ORRING NO 3.                                 | 29.2571  | 702.17  | 112.347       | 0 |
| 77 | 75062451098<br>34 |    | PZA | HERMETICO 3 D PICOLO.                                  | 13.5714  | 325.71  | 52.1136       | 0 |
| 78 | 75062451332<br>35 |    | PZA | BOTE PARIS No. 2 CLARIF C T HERM                       | 16.9286  | 406.29  | 65.0064       | 0 |
| 79 | 75022106160<br>31 |    | PZA | CESTO REY COMB   | 26.3571  | 632.57  | 101.211<br>2  | 0 |
| 80 | 75062451281<br>32 | 24 | PZA | CUBETA YEZ   | 26.7857  | 642.86  | 102.857<br>6  | 0 |

|     | LA MIS            |    |     | R.F.C. MSU-940322-L J4                         |          |         |              |   |
|-----|-------------------|----|-----|--|----------|---------|--------------|---|
| 81  | 75062451105<br>40 | 24 | PZA | NICA SUPER RESISTENTE                          | 29.8714  | 716.91  | 114.705<br>6 | 0 |
| 82  | 75022513900<br>75 | 24 | PZA | GANCHO PANTALONERO C/3 PZS                     | 18.75    | 450     | 72           | 0 |
| 83  | 75062451037<br>64 | 24 | PZA | CESTO KING (COLORES SURTIDOS).                 | 21.4286  | 514.29  | 82.2864      | 0 |
| 84  | 75062451325<br>35 | 24 | PZA | CESTO CALADO DE ROPA ARO (C/TAPA)              | 135      | 3240    | 518.4        | 0 |
| 85  | 75062451254<br>52 | 24 | PZA | BOTE SHEN NO. 2                                | 20.9286  | 502.29  | 80.3664      | 0 |
| 86  | 75023061811<br>91 | 24 | PZA | POCILLO HERTAGO #10                            | 37.5493  | 901.18  | 144.188<br>8 | 0 |
| 87  | 75023061812<br>07 | 24 | PZA | POCILLO HERTAGO #12                            | 39.1138  | 938.73  | 150.196<br>8 | 0 |
| 88  | 75023061812<br>21 | 24 | PZA | POCILLO HERTAGO #14                            | 62.5821  | 1501.97 | 240.315<br>2 | 0 |
| 89  | 75023061807<br>50 | 24 | PZA | JARRA 1 LTS. HERTAGO                           | 43.8075  | 1051.38 | 168.220<br>8 | 0 |
| 90  | 75062451158<br>04 | 24 | PZA | CHAROLA RESTAURANTERA TREBOL CAFE              | 24.2143  | 581.14  | 92.9824      | 0 |
| 91  | 75022106159<br>11 | 24 | PZA | TORTILLERO BORIS MEXICANO CAFE.                | 19.5     | 468     | 74.88        | 0 |
| 92  | 75062451332<br>28 | 24 | PZA | BOTE PARIS #1                                  | 12.6429  | 303.43  | 48.5488      | 0 |
| 93  | 75022513900<br>82 | 24 | PZA | GANCHO INFANTIL C/10 PZS                       | 18.75    | 450     | 72           | 0 |
| 94  | 75062451103<br>28 | 24 | PZA | SALSERA BORIS 3 DIV GRANITO                    | 14.6429  | 351.43  | 56.2288      | 0 |
| 95  | 75022106171<br>51 | 24 | PZA | TORTILLERO EL MEXICANO CHICO GRANITO           | 18.2143  | 437.14  | 69.9424      | 0 |
| 96  | 75062451072<br>29 | 24 | PZA | HERMETICO ORRING NO 4.                         | 56.2571  | 1350.17 | 216.027<br>2 | 0 |
| 97  | 75062451371<br>27 | 24 | PZA | HERMETICO SIENA 3 COLORES SURTIDOS             | 18.3571  | 440.57  | 70.4912      | 0 |
| 98  | 75022106183<br>63 | 20 | PZA | CESTO CHAPIS BORIS COMBINADO.                  | 67.8571  | 1357.14 | 217.142<br>4 | 0 |
| 99  | 75022106160<br>48 | 12 | PZA | ESCURRIDOR DE PLATOS C/BASE BORIS              | 56.7857  | 681.43  | 109.028<br>8 | 0 |
| 100 | 75022106161<br>23 | 12 | PZA | TORTILLERO EL MEXICANO GRANITO.                | 19.5     | 234     | 37.44        | 0 |
| 101 | 75062451332<br>42 | 12 | PZA | BOTE PARIS No. 3                               | 26.2143  | 314.57  | 50.3312      | 0 |
| 102 | 75062451446<br>75 | 12 | PZA | BOTE CON BALANCIN CHAPIS NEGRO 25 LTS          | 77.8571  | 934.29  | 149.486<br>4 | 0 |
| 103 | 75062451431<br>66 | 12 | PZA | MOLDE DE GELATINA                              | 34.5714  | 414.86  | 66.3776      | 0 |
| 104 | 75062451130<br>15 | 12 | PZA | SILLON Y BAÑITO STARS EMPLAYADO<br>C/DECORADO. | 122.1429 | 1465.71 | 234.513<br>6 | 0 |
| 105 | 75023061811<br>84 | 6  | PZA | POCILLO HERTAGO #8                             | 29.7265  | 178.36  | 28.5376      | 0 |
| 106 | 75023061803<br>47 | 6  | PZA | VAPORERA HERTAGO #22                           | 198.6983 | 1192.19 | 190.750<br>4 | 0 |
| 107 | 75023061810<br>61 | 6  | PZA | OLLA DE COLUMPIO HERTAGO #20                   | 150.1971 | 901.18  | 144.188<br>8 | 0 |
| 108 | 75023061806<br>75 | 4  | PZA | CUCHARON HERTAGO #10                           | 34.4202  | 137.68  | 22.0288      | 0 |
| 109 | 75023061807       | 4  | PZA | JARRA CHOCOLATERA 2 LTS. HERTAGO               | 71.9695  | 287.88  | 46.0608      | 0 |

LA MISION

|     | LA MISI           | ON | l   | R.F.C. MSU-940322-L J4       | 1 1      |         |              |   |
|-----|-------------------|----|-----|------------------------------|----------|---------|--------------|---|
| 110 | 75023061806<br>51 | 4  | PZA | CAZO C/ MANGO HERTAGO #22    | 132.987  | 531.95  | 85.112       | 0 |
| 111 | 75023061807<br>43 | 4  | PZA | HERVIDOR HERTAGO #18         | 82.9213  | 331.69  | 53.0704      | 0 |
| 112 | 75023061807<br>98 | 3  | PZA | MEDIDA 1/2 LTS. HERTAGO      | 32.8556  | 98.57   | 15.7712      | 0 |
| 113 | 75023061807<br>67 | 3  | PZA | JARRA DE 1.5 LTS. HERTAGO    | 64.1467  | 192.44  | 30.7904      | 0 |
| 114 | 75023061811<br>15 | 3  | PZA | OLLA RECTA HERTAGO #22       | 154.8908 | 464.67  | 74.3472      | 0 |
| 115 | 75023061804<br>08 | 2  | PZA | VAPORERA HERTAGO #34         | 488.1407 | 976.28  | 156.204<br>8 | 0 |
| 116 | 75023061812<br>83 | 2  | PZA | 1/2 VAPORERA HERTAGO #45     | 594.5303 | 1189.06 | 190.249<br>6 | 0 |
| 117 | 75023061808<br>04 | 2  | PZA | MEDIDA 1/4 LTS. HERTAGO      | 23.4683  | 46.94   | 7.5104       | 0 |
| 118 | 75023061810<br>54 | 2  | PZA | OLLA DE COLUMPIO HERTAGO #18 | 112.6479 | 225.3   | 36.048       | 0 |
| 119 | 75023061804<br>22 | 2  | PZA | VAPORERA HERTAGO #45         | 788.535  | 1577.07 | 252.331<br>2 | 0 |
| 120 | 75023061803<br>23 | 2  | PZA | VAPORERA HERTAGO #18         | 137.6807 | 275.36  | 44.0576      | 0 |
| 121 | 75023061812<br>76 | 2  | PZA | 1/2 VAPORERA HERTAGO #26     | 225.2957 | 450.59  | 72.0944      | 0 |
| 122 | 75023061806<br>82 | 1  | PZA | CUCHARON HERTAGO #12         | 39.1138  | 39.11   | 6.2576       | 0 |
| 123 | 75023061814<br>98 | 1  | PZA | JARRA 3 LTS. HERTAGO         | 87.615   | 87.62   | 14.0192      | 0 |
| 124 | 75023061815<br>04 | 1  | PZA | SARTEN HERTAGO #20           | 57.8885  | 57.89   | 9.2624       | 0 |
| 125 | 75023061807<br>81 | 1  | PZA | MEDIDA 1 LTS. HERTAGO        | 43.8075  | 43.81   | 7.0096       | 0 |
| 126 | 75023061811<br>08 | 1  | PZA | OLLA RECTA HERTAGO #18       | 106.3896 | 106.39  | 17.0224      | 0 |
| 127 | 75023061806<br>68 | 1  | PZA | CAZO C/ TAPA HERTAGO #22     | 125.1643 | 125.16  | 20.0256      | 0 |

Subtotal \$ 179 835.80 IVA \$ 28 773.73 IEPS \$ 0.00 Total \$ 208 609.53

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