



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

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

## **ORDEN DE COMPRA**

**Proveedor:**

**2072 - DECASA DEL CENTRO, S.A. DE C.V.**

**Lugar de Entrega: 6 SUC MONTEMORELOS**

**Condición Pago: 27 DIAS**

**N°. Folio: 142698**

**Fecha de entrega: 2023-03-15**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010329154 21		12	PZA	GLADE FRESCURA PRIMAVERAL.	43.3908	520.69	83.3104	0
2	75010329154 90		48	PZA	PATO TIRAS ACTIVAS LAVANDA 3 PZAS	17.6006	844.83	135.172 8	0
3	75010329161 76		24	PZA	GLADE AEROSOL PARAISO AZUL 345 GR.	42.4569	1018.97	163.035 2	0
4	75010329176 16		24	PZA	INS BAYGON VERDE LIQ 510 ML	50.0718	1201.72	192.275 2	0
5	75010329188 66		24	PZA	INS RAID MATA HORMIG&ARAÑ AER 400 ML	57.6868	1384.48	221.516 8	0
6	75010329188 80		24	PZA	INS RAID MATA PULGAS AER 400 ML	57.6868	1384.48	221.516 8	0
7	75010329192 90		24	PZA	LIMP. MR MUSCULO DESINF GATILLO 650 ML	50.2874	1206.9	193.104	0
8	75010329203 71		36	PZA	INSEC.BAYGON CASA Y JARD 285 ML	28.9511	1042.24	166.758 4	0
9	75010329203 95		36	PZA	INSEC.BAYGON ULTRA VERDE 285 ML	36.0632	1298.28	207.724 8	0
10	75010329204 01		36	PZA	INSEC.RAID CASA Y JARD 285 ML	43.6063	1569.83	251.172 8	0
11	75010329204 25		60	PZA	INSEC.RAID MAX 285 ML	42.3851	2543.11	406.897 6	0
12	75010329226 65		24	PZA	LIMP. PATO BAÑO LIMP PODER 650 ML	37.8592	908.62	145.379 2	0
13	75010329228 25		24	PZA	LIMP PLEDGE MULTISUP CITRIC 650 ML	44.3247	1063.79	170.206 4	0
14	75010329228 49		36	PZA	GLADE CUBO MANZANA CANELA 180 GRS	24.7845	892.24	142.758 4	0
15	75010329228 56		36	PZA	GLADE CUBO CAMPOS LAVANDA 180 GRS	24.7845	892.24	142.758 4	0
16	75010329228 63		36	PZA	GLADE CUBO HAWAIIAN BREEZE 180 GRS	24.7845	892.24	142.758 4	0
17	75010329228 87		36	PZA	GLADE CUBO MORA RADIANTE 180 GRS	24.7845	892.24	142.758 4	0
18	75010329228 94		36	PZA	GLADE CUBO PARAISO AZUL 180 GRS	24.7845	892.24	142.758 4	0
19	75010329230 82		24	PZA	INS BAYGON PODER MORTAL AER 226 ML	22.9167	550	88	0
20	75010329235 01		60	PZA	INS BAYGON CASAYJARD AER 226 ML	23.4914	1409.48	225.516 8	0
21	75010329238 22		12	PZA	INSEC.RAID MATA MOSC/MOSQ B/AGUA 400 ML	56.8247	681.9	109.104	0
22	75010329239 90		60	PZA	GLADE AER MAN/CANELA 275 ML	26.0776	1564.66	250.345 6	0
23	75010329240 03		36	PZA	GLADE AER CAMPOS LAVANDA 275 ML	26.0776	938.79	150.206 4	0



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24	7501032924010	24	PZA	GLADE AER.ALEGRIA FLORAL&FRUT RJ 275 ML	26.0776	625.86	100.1376	0
25	7501032924911	24	PZA	INSEC.RAID MAX NARANJA AER 460 ML	62.931	1510.34	241.6544	0
26	7501032925154	24	PZA	RAID MAX LAVANDA 400ML.	59.9138	1437.93	230.0688	0
27	7501032925529	24	PZA	INS BAYGON HOGAR TOTAL	39.5833	950	152	0
28	7501032925550	24	PZA	RAID MATA BICHOS AEROSOL 400 ML.	56.681	1360.34	217.6544	0
29	7501032925956	24	PZA	INSECT. RAID CASA Y JARDIN 400 ML.	56.0345	1344.83	215.1728	0
30	7501032928339	12	PZA	GLADE VELA MORA&FRAMBUESA	62.5287	750.34	120.0544	0
31	7501032928704	12	PZA	GLADE AUTO SPORT NUEVO AP	54.7629	657.15	105.144	0
32	7501032929770	48	PZA	LAM RAID REP C/16 PZAS	30.7184	1474.48	235.9168	0
33	7501032930851	24	PZA	GLADE AER MORA RADIANTE 400 GRS	42.4569	1018.97	163.0352	0
34	7501032930912	90	PZA	GLADE GEL HOGAR MORA RADIANTE 70 GRS	10.7471	967.24	154.7584	0
35	7501032931568	24	PZA	GLADE AER ODISEA AZUL 275 GRS	26.0776	625.86	100.1376	0
36	7501032935504	80	PZA	PASTILLA PATO MR. MUSCULO AZUL TIRA 12/40 GR..	4.6983	375.86	60.1376	0
37	7501032935603	24	PZA	WC. PATO PURIFIC PASTILLA AZUL 24/48 GR.	26.3901	633.36	101.3376	0
38	7501032935818	24	PZA	PASTILLA PATO REDONDO DE 24/40GR.	25.7902	618.96	99.0336	0
39	7501032938215	24	PZA	GLADE CAMPOS DE LAVANDA 12/198 GR (238).	42.4569	1018.97	163.0352	0
40	7501032938819	24	PZA	GLADE ELECT LIQ MANZA CANEL AP	69.0014	1656.03	264.9648	0
41	7501032970079	24	PZA	LIM. MR MUSCULO DRANO PLUS 946.	82.6149	1982.76	317.2416	0
42	7501032990015	24	PZA	BOLSA ZIPLOC P/ALIMENTOS MEDIANA C/12.	47.1983	1132.76	181.2416	0
43	7501032990039	24	PZA	BOLSA ZIPLOC MEDIANA P/CONGELAR C/20.	46.7672	1122.41	179.5856	0
44	7501032990046	24	PZA	BOLSA P/CONGELAR ZIPLOC GRANDE 26.8 CMX 23.7 CM C/15.	47.342	1136.21	181.7936	0

Subtotal	\$ 47 994.63
IVA	\$ 7 679.14
IEPS	\$ 0.00
Total	\$ 55 673.77

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