

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

ORDEN DE COMPRA

Proveedor:

00381 - ALEN DEL NORTE S.A. DE C.V. Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 34387

Fecha de entrega: 2019-06-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		300	PZA	CLORALEX MEDIANO 20/500 MLS	5.4495	1634.85	261.576	0
2	75000615		1800	PZA	CLORALEX GRANDE 15/950 ML	10.2473	18445.14	2951.22 24	0
3	75000622		80	PZA	CLORALEX GIGANTE 8/2 LTS.	17.426005 38	1394.08	223.052 8	0
4	75000639		60	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	1809.2	289.472	0
5	75010254000 88		150	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.177507 35	1976.63	316.260 8	0
6	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.177507 35	1976.63	316.260 8	0
7	75010254001 56		150	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.177507 35	1976.63	316.260 8	0
8	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.177507 35	1976.63	316.260 8	0
9	75010254005 52		75	PZA	CLORALEX 99 REG 950 ML C/15.	14.052738	1053.96	168.633 6	0
10	75010254005 69		8	PZA	CLORALEX 99 REG 2 LTS C/8.	25.639792 5	205.12	32.8192	0
11	75010254005 76		6	PZA	CLORALEX PODER TOTAL 99 REG 6/3.75 LTOS	43.975	263.85	42.216	0
12	75010254009 41		75	PZA	CLORALEX ROPA DE COLOR 15/950 ML	15.572881 62	1167.97	186.875 2	0
13	75010254009 58		8	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	202.65	32.424	0
14	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	1264	202.24	0
15	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
16	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	632	101.12	0
17	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	27.914951	334.98	53.5968	0
18	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.2138	170.57	27.2912	0
19	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	26.7617	321.14	51.3824	0
20	75010254030 27		300	PZA	PINOL MEDIANO 20/500 MLS	10.47	3141	502.56	0
21	75010254030 34		900	PZA	PINOL GRANDE 15/1 LTO.	16.598	14938.2	2390.11 2	0
22	75010254030 41		40	PZA	PINOL GIGANTE 8/2 LTS.	27.060276 25	1082.41	173.185 6	0
23	75010254030 58		42	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	50.118569 67	2104.98	336.796 8	0
24	75010254032 01		12	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	189.2	30.272	0

05	LA MIS		D74	R.F.C. MSU-940322-L J4 PINOL ESENCIAS NATURALES 15/1 LTO	40 000000	050.44	140,0004	
25	75010254033 55	15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	16.829306	252.44	40.3904	0
26	75010254038 81	75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.177507 35	988.31	158.129 6	0
27	75010254038 98	75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.177507 35	988.31	158.129 6	0
28	75010254039 04	75	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.177507 35	988.31	158.129 6	0
29	75010254041 61	100	PZA	DET.PINOL CITRICO 10/900GR.	19.5888	1958.88	313.420 8	0
30	75010254042 08	12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	189.2	30.272	0
31	75010254046 04	24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	378.4	60.544	0
32	75010254048 02	12	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	189.2	30.272	0
33	75010254050 90	75	PZA	CLORALEX MAX 15/600 ML	10.338012 68	775.35	124.056	0
34	75010254052 05	15	PZA	CLORALEX AROMAX FLORAL 600 ML.	10.338012 68	155.07	24.8112	0
35	75010254052 12	75	PZA	CLORALEX MAX 15/950 ML.	16.5972	1244.79	199.166 4	0
36	75010254052 29	30	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	498.58	79.7728	0
37	75010254081 21	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	550.54	88.0864	0
38	75010254111 52	200	PZA	PAST FLASH BRISA MARINA DE 65.	7.5064	1501.28	240.204 8	0
39	75010254111 69	100	PZA	PAST FLASH FLORAL DE 65.	7.5064	750.64	120.102 4	0
40	75010254111 76	200	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.5064	1501.28	240.204 8	0
41	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.4698	717.1	114.736	0
42	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.4698	717.1	114.736	0
43	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	519.24	83.0784	0
44	75010254120 05	12	PZA	CLORALEX MASCOTAS 6/3.75 LTS	53.12	637.44	101.990 4	0
45	75010254124 01	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	15.572881 62	1167.97	186.875 2	0
46	75010254124 18	16	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	405.29	64.8464	0
47	75010254130 02	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.044832	2708.07	433.291 2	0
48	75010254130 19	240	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	3196.38	511.420 8	0
49	75010254140 09	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	3196.38	511.420 8	0
50	75010254140 30	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.044832	1805.38	288.860 8	0
51	75010254140 54	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.044832	1805.38	288.860 8	0
52	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.044832	1805.38	288.860 8	0
53	75010254141	120	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.044832	1805.38	288.860	0

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54	75010254141 84	18	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	45.878635	825.82	132.131 2	0
55	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.044832	2708.07	433.291 2	0
56	75010254142 52	60	PZA	SUAV. ENSUEÑO NATURALEZA MANZANILLA +ALOE 12/850 ML.	15.044832	902.69	144.430 4	0
57	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	902.69	144.430 4	0
58	75010254144 50	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.044832	902.69	144.430 4	0
59	75010254221 34	60	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	12.68	760.8	121.728	0
60	75010254221 58	60	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.		760.8	121.728	0
61	75010254238 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	1543.05	246.888	0
62	75010254238 27	120	PZA	PINOL EFICAZ MANZANA 12/750ml.	15.6017	1872.2	299.552	0
63	75010254238 34	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	8.5725	1543.05	246.888	0
64	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	1872.2	299.552	0
65	75010254238 65	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	1543.05	246.888	0
66	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	15.6017	1872.2	299.552	0
67	75010254238 96	120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	1872.2	299.552	0
68	75010254300 85	120	PZA	FLASH ACEITE DE PINO 12/1.25L.	10.703365	1284.4	205.504	0
69	75010254310 51	30	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	717.1	114.736	0
70	75010254402 82	150	PZA	FLASH FLORAL GDE. 12/1000 ML	8.7653	1314.8	210.368	0
71	75010254402 99	150	PZA	FLASH LAVANDA GDE. 12/1000 ML	8.7653	1314.8	210.368	0
72	75010254403 05	300	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	8.7653	2629.59	420.734 4	0
73	75010254443 65	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	902.69	144.430 4	0
74	75010254444 02	18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	25.2333	454.2	72.672	0
75	75010254445 94	18	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	25.2333	454.2	72.672	0
76	75010254446 00	18	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	25.2333	454.2	72.672	0
77	75010254446 17	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	25.2333	454.2	72.672	0
78	75010254526 67	100	PZA	CLORALEX DET. POLVO FRESC DE 900 GR.	19.386	1938.6	310.176	0
79	75010254526 81	100	PZA	CLORALEX DET.POLVO 900 GRS.	19.386	1938.6	310.176	0
80	75010254527 35	180	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	2384.55	381.528	0
81	75010254540 12	12	PZA	CLORALEX MASCOTAS INT 650 ML.	27.1583	325.9	52.144	0

	LA MIS			R F.C. MSUL-940322-114				
82	75010254540 29	30	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	661.6	105.856	0
83	75010254051 51	75	PZA	CLORALEX GEL 950 ML	10.8153	811.15	129.784	0
84	75010254562 38	120	PZA	PINOL ORIGINAL 1.65 LTS	21.5	2580	412.8	0
85	75010254314 57	75	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	8.7653	657.4	105.184	0
86	75010254004 15	75	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	811	129.76	0
87	75010254004 22	16	PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	290	46.4	0
88	75010254449 69	120	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	1296	207.36	0
89	75010254447 47	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	22.3075	1338.45	214.152	0
90	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.4698	717.1	114.736	0

 Subtotal
 137902.93

 IVA
 22064.47

 IEPS
 0.00

 Total
 159967.40

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