

LA MISIÓN 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: 2 SUC ARBOLEDAS Fecha de entrega: 2020-01-20

N°. Folio: 47937

Condición Pago: 45 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|------|---|--------|---------|---------|------|
| 1 | 75012066455 | | 6 | PZA | NAVAJA (CUTER) C/CUERPO PLASTICO 6 | 15.52 | 93.12 | 14.8992 | 0 |
| | 05 | | | | , | | | | |
| 2 | 75012066417 | | 6 | PZA | CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR - | 28.45 | 170.7 | 27.312 | 0 |
| | 12 | | | | C977 | | | | |
| 3 | 75012066631 | | 6 | PZA | CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER | 18.97 | 113.82 | 18.2112 | 0 |
| - | 58 | | | | HERMEX SP HTH - CH08 | | | | |
| 4 | 75062406403 | | 6 | PZA | CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX | 12.93 | 77.58 | 12.4128 | 0 |
| | 70 | | | | BASIC. | | | | |
| 5 | 75030229833 | | 6 | PZA | SILICON USO GENERAL TRANSPARENTE TUBO 20 | 16.12 | 96.72 | 15.4752 | 0 |
| | 04 | | | | GR.PENNSYL VAM - 020 | | | | |
| 6 | 75001129554 | | 5 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. | 26.84 | 134.2 | 21.472 | 0 |
| | 94 | | | | 714 400ml. VCX - 0014 | | | | |
| 7 | 75012066245 | | 5 | PZA | FLEXOMETRO PRETUL POR-5MEB 5 MTS. | 36.21 | 181.05 | 28.968 | 0 |
| | 17 | | | | | | | | |
| 8 | 75012066749 | | 5 | PZA | BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04 | 8.62 | 43.1 | 6.896 | 0 |
| | 49 | | | | | | | | |
| 9 | 75012066583 | | 5 | PZA | ROSETA CERAMICA REDONDO 4.5" VOLTECH | 14.66 | 73.3 | 11.728 | 0 |
| | 83 | | | | | | | | |
| 10 | 75012066964 | | 4 | PZA | LAMPARA LUZN D/NOCHE C/FOTOCELDA | 20.69 | 82.76 | 13.2416 | 0 |
| | 15 | | | | VOLTECK HTV - S008 | | | | |
| 11 | 75012066554 | | 4 | PZA | ADAPTADOR AD2 Y P/2 MANG. TRUPER TC1859 | 31.9 | 127.6 | 20.416 | 0 |
| | 05 | | | | HTR - A520 | | | | |
| 12 | 75011994657 | | 3 | PZA | ADHESIVO RESISTOL 5000 CALZADO TUBO 21 ML. | 25.28 | 75.84 | 12.1344 | 0 |
| 40 | 15 | | | D74 | 1507017 VRE - 510 | 40.04 | 04.00 | 4.0000 | |
| 13 | 75012066400 | | 3 | PZA | CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 | 10.34 | 31.02 | 4.9632 | 0 |
| 44 | 29 | | | D74 | HTR - C976 EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. | 04.55 | 04.05 | 40.044 | 0 |
| 14 | 75012066637 07 | | 3 | PZA | | 21.55 | 64.65 | 10.344 | U |
| 15 | 75012066831 | | 3 | PZA | ER2X16 VOLTECK HTV - E044 GUANTE GULIMG/GU313 CLASICO | 15.52 | 16 FG | 7.4496 | 0 |
| 15 | 01 | | 3 | PZA | P/LIMP.GDE.TRUPER/TC0745 HTR - G168 | 15.52 | 46.56 | 7.4496 | U |
| 16 | 75001129555 | | 3 | PZA | P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO | 26.84 | 80.52 | 12.8832 | 0 |
| 10 | 31 | | | ΓZA | 724 400ml. VCX - 0024 | 20.04 | 80.52 | 12.0032 | 0 |
| 17 | 07956752036 | | 3 | PZA | ACEITE 3 EN 1 90 ML | 17.48 | 52.44 | 8.3904 | 0 |
| '' | 8 | | | 1 47 | AGEITE S EIN 1 30 IVIE | 17.70 | 02.77 | 0.0304 | 5 |
| 18 | 75012066411 | | 3 | PZA | NAVAJA CUT-6PB CUERPO PLASTICO PROTUL. | 8.62 | 25.86 | 4.1376 | 0 |
| ' | 94 | | | . 41 | 1.5.17.651 G. B GGERT OF ENGINEER TROTOL. | 0.02 | 20.00 | , | 5 |
| 19 | 75062406069 | | 3 | PZA | LAMPARA DE NOCHE LUZ02 CORONA PRINCESA | 23.28 | 69.84 | 11.1744 | 0 |
| `` | 70 | | | / \ | VOLTECK HTV - L700 | _0.20 | | | J |
| 20 | 75001121934 | | 3 | PZA | BROCHA EXITO RUBI 3 EX 14030. | 24.53 | 73.59 | 11.7744 | 0 |
| | 07 | | | | | | | | - |
| 21 | 75001129554 | | 3 | PZA | P.ESM. AEROSOL ULTRACOLOR CAFE 749 400ml. | 26.84 | 80.52 | 12.8832 | 0 |
| | 25 | | | | VCX - 0049 | | | | - |
| 22 | 75012066245 | | 3 | PZA | DESARMADORES PRETUL J-DEJ-6 JOYERO JGO | 42.24 | 126.72 | 20.2752 | 0 |
| | 86 | | | · | | | | | - |
| 23 | 75062406069 | | 3 | PZA | LUZ DE NOCHE, FLOR. | 23.28 | 69.84 | 11.1744 | 0 |
| 1 | 63 | | | | · | | | | |
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LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MISIC | | | R.F.C. MSU-940322-L J4 | | | | |
|----|-------------------|---|-----|---|--------|--------|---------|---|
| 24 | 75012066637 21 | 3 | PZA | EXTÉNSION ÉLECTRICA ÚSO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048 | 59.14 | 177.42 | 28.3872 | 0 |
| 25 | 75012066538 76 | 3 | PZA | CONEXION CPM-1/2B MANG. COMPL. TRUPER. | 21.55 | 64.65 | 10.344 | 0 |
| 26 | 75012066606 76 | 3 | PZA | PISTOLA PICAE D/CALAFATEAO T/ESQUELETO TRUPER HTR - P400 | 33.62 | 100.86 | 16.1376 | 0 |
| 27 | 75001121933 77 | 2 | PZA | BROCHA EXITO RUBI 1 1/2 EX 90515. | 10.8 | 21.6 | 3.456 | 0 |
| 28 | 80247511 | 2 | PZA | REGULADOR 1 VIA CON PUNTA POOL | 72.12 | 144.24 | 23.0784 | 0 |
| 29 | 75001129555 00 | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016 | 26.84 | 53.68 | 8.5888 | 0 |
| 30 | 75010288320 60 | 2 | PZA | ADHESIVO CONTACTO RESISTOL 5000 TUBO DE 21 CC. 1507170 VRE - 507 | 23.68 | 47.36 | 7.5776 | 0 |
| 31 | 75012066559 00 | 2 | PZA | EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625 | 4.31 | 8.62 | 1.3792 | 0 |
| 32 | 75012066831 18 | 2 | PZA | GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166 | 15.52 | 31.04 | 4.9664 | 0 |
| 33 | 75001129554 01 | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013 | 26.84 | 53.68 | 8.5888 | 0 |
| 34 | 75001121934 14 | 2 | PZA | BROCHA EXITO RUBI 4 EX 14040. | 38.43 | 76.86 | 12.2976 | 0 |
| 35 | 75012066635 85 | 2 | PZA | EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008 | 33.62 | 67.24 | 10.7584 | 0 |
| 36 | 75012066634 93 | 2 | PZA | EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002 | 18.1 | 36.2 | 5.792 | 0 |
| 37 | 75012066554 12 | 2 | PZA | ADAPTADOR AD-2P "Y" P/2 MANG. PRETUL. | 14.66 | 29.32 | 4.6912 | 0 |
| 38 | 75012066644 38 | 2 | PZA | DESARMADOR DUO-3/16*4TP JGO 2MGO/PVC PRETUL. | 30.17 | 60.34 | 9.6544 | 0 |
| 39 | 75012066639 05 | 2 | PZA | DESARMADOR PRETUL 3/16 X4TP PLANO. | 13.79 | 27.58 | 4.4128 | 0 |
| 40 | 75012066617 41 | 2 | PZA | BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126 | 41.38 | 82.76 | 13.2416 | 0 |
| 41 | 75012066219 43 | 2 | PZA | HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001 | 7.76 | 15.52 | 2.4832 | 0 |
| 42 | 75012066749 56 | 2 | PZA | BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7. | 10.34 | 20.68 | 3.3088 | 0 |
| 43 | 75062406001 83 | 2 | PZA | REGULADOR DE GAS DE 1 VIA | 68.1 | 136.2 | 21.792 | 0 |
| 44 | 75012066749 94 | 2 | PZA | BROCHA BRP6 CERDA CHINA 6 PRET HTP - BP10 | 33.62 | 67.24 | 10.7584 | 0 |
| 45 | 75012066641 79 | 2 | PZA | DESARMADOR PLANO 5/16X6´ MANGO BICOLOR PRETUL | 27.59 | 55.18 | 8.8288 | 0 |
| 46 | 75012066265 42 | 2 | PZA | PINZA PP-D/PRESION 10" RECTA PRETUL. | 68.1 | 136.2 | 21.792 | 0 |
| 47 | 75012066500 66 | 2 | PZA | ESCOBA EM22 METALICA P/JARDIN 22D CURVA TRUPER HTR - E516 | 59.48 | 118.96 | 19.0336 | 0 |
| 48 | 75012066133 13 | 2 | PZA | HILO HTA105 P/DESBROZADORA 105 TRUPER/TC3219 HTR - P585 | 23.28 | 46.56 | 7.4496 | 0 |
| 49 | 75012066642 61 | 1 | PZA | DESARMADOR DP 3/16* 6BP PHILLIPS CONF/GRIP PRETUL. | 16.38 | 16.38 | 2.6208 | 0 |
| 50 | 75001129553 33 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010 | 34.32 | 34.32 | 5.4912 | 0 |
| 51 | 75012066533 88 | 1 | PZA | MANGUERA MAN20x1/2R REF.CONEX/LAT TRUPER HTR - M566 | 150.86 | 150.86 | 24.1376 | 0 |
| 52 | 63334901162 0 | 1 | PZA | CANDADO DEXTER LAMINADO DE 40 MM | 93.24 | 93.24 | 14.9184 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MISI | | | R.F.C. MSU-940322-L J4 CANDADO LAMINADO DE 40MM GC 6930 DEXTER | | | | |
|----------|-------------|---|-----|---|-------|-------|---------|---|
| 53 | 63334901159 | 1 | PZA | | 44.38 | 44.38 | 7.1008 | 0 |
| | 0 | | | VCH - 6930 | | | | |
| 54 | 63334901161 | 1 | PZA | CANDADO DEXTER 6932 LAMINADA 50 MM | 58.48 | 58.48 | 9.3568 | 0 |
| | 3 | | | CORTO. | | | | |
| 55 | 75012066533 | 1 | PZA | MANGUERA MAN10x1/2R REF.CONEX/LATON | 99.14 | 99.14 | 15.8624 | 0 |
| | 64 | | | TRUPER HTR - M558 | | | | |
| 56 | 75001129554 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR BLANCO MATE | 26.84 | 26.84 | 4.2944 | 0 |
| | 18 | | | 715 400ml. VCX - 0015 | | | | |
| 57 | 75001129553 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR AZUL CIELO 738 | 26.84 | 26.84 | 4.2944 | 0 |
| | 71 | | | 400ml. VCX - 0038 | | | | |
| 58 | 75012066451 | 1 | PZA | LLAVE LL-12616P COMB STD. 1/2" PRETUL | 17.24 | 17.24 | 2.7584 | 0 |
| | 16 | | | | | | | |
| 59 | 75062406359 | 1 | PZA | AFILADOR DE CUCHILLOS AFI-CU. | 50.86 | 50.86 | 8.1376 | 0 |
| | 63 | | | | | | | |
| 60 | 75001129554 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR NARANJA 705 | 26.84 | 26.84 | 4.2944 | 0 |
| | 70 | | | 400ml. VCX - 0005 | | | | |
| 61 | 75012066100 | 1 | PZA | HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR - | 99.14 | 99.14 | 15.8624 | 0 |
| | 39 | | | H056 | | | | |
| 62 | 75012066450 | 1 | PZA | LLAVE LL-1210P COMB STD. 5/16" PRETUL | 12.93 | 12.93 | 2.0688 | 0 |
| | 86 | | | | | | | |
| 63 | 75012066434 | 1 | PZA | LLAVE LLGA P/TANQUE DE GAS 7/8 CROMADA | 36.21 | 36.21 | 5.7936 | 0 |
| | 88 | | | TRUPER/WF9661 HTR - L100 | | | | |
| 64 | 75012066731 | 1 | PZA | GUANTE GUCAC/GU535 DE CARNAZA CORTO | 64.66 | 64.66 | 10.3456 | 0 |
| | 64 | | | TRUPER HTR - G061 | | | | |
| 65 | 63334901160 | 1 | PZA | CANDADO DEXTER 6931 LAMINADA 45 MM | 47.26 | 47.26 | 7.5616 | 0 |
| | 6 | | | CORTO. | | | | |
| 66 | 75016005511 | 1 | PZA | PLASTIACERO 5 MINUTOS LIQ. R545 25 ML | 56.4 | 56.4 | 9.024 | 0 |
| | 98 | | | DEVCON VDM - R545 | | | | |
| 67 | 75016005510 | 1 | PZA | PLASTIACERO NORMAL JERINGA R242 DEVCON | 52.48 | 52.48 | 8.3968 | 0 |
| | 06 | | | VDM - R242 | | | | |
| 68 | 75012066354 | 1 | PZA | MARRO PRETUL DHT-2P TIPO MACEA 2 LBR | 53.45 | 53.45 | 8.552 | 0 |
| | 83 | | | | | | | |
| 69 | 75012066450 | 1 | PZA | LLAVE PET-10PB AJUSTABLE (PERICO) PRETUL. | 81.9 | 81.9 | 13.104 | 0 |
| | 55 | | | | | | | - |
| 70 | 75012066450 | 1 | PZA | LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL. | 47.41 | 47.41 | 7.5856 | 0 |
| - | 31 | | | (1), | | | | - |
| 71 | 75012066343 | 1 | PZA | ESPATULA E-4 F FLEX. PLASTICO 4" PRETUL. | 15.52 | 15.52 | 2.4832 | 0 |
| | 56 | | '' | | | | | - |
| 72 | 75012066491 | 1 | PZA | TIJERA TP-8642-6 COSTURA/OFICINA PRETUL. | 47.41 | 47.41 | 7.5856 | 0 |
| | 76 | ' | '-' | | | | | • |
| <u> </u> | | | -1 | | | | 1 1 | |

 Subtotal
 4931.53

 IVA
 789.04

 IEPS
 0.00

 Total
 5720.57

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