



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

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

ORDEN DE COMPRA

Proveedor:

00381 - ALEN DEL NORTE S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 44631

Fecha de entrega: 2019-11-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|--------------|---------|----------|------|
| 1 | 75000608 | | 400 | PZA | CLORALEX MEDIANO 20/500 MLS.. | 5.4495 | 2179.8 | 348.768 | 0 |
| 2 | 75000615 | | 3000 | PZA | CLORALEX GRANDE 15/950 ML.. | 10.2473 | 30741.9 | 4918.704 | 0 |
| 3 | 75000622 | | 160 | PZA | CLORALEX GIGANTE 8/2 LTS. | 17.425300872 | 2788.05 | 446.088 | 0 |
| 4 | 75000639 | | 30 | PZA | CLORALEX RENDIDOR 3.7LTS | 30.1533 | 904.6 | 144.736 | 0 |
| 5 | 7501025400941 | | 75 | PZA | CLORALEX ROPA DE COLOR 15/950 ML.. | 15.572717453 | 1167.95 | 186.872 | 0 |
| 6 | 7501025400958 | | 16 | PZA | CLORALEX COLOR LIQUIDO 8/1800 ML. | 25.3313 | 405.3 | 64.848 | 0 |
| 7 | 7501025402051 | | 30 | PZA | BLANCATEL FAMILIAR 6/3.78 LTS.. | 21.0667 | 632 | 101.12 | 0 |
| 8 | 7501025402235 | | 30 | PZA | BLANCATEL AROMA FLORAL 3.750 L. | 21.0667 | 632 | 101.12 | 0 |
| 9 | 7501025402242 | | 30 | PZA | BLANCATEL AROMA LAVANDA 3.750 L. | 21.0667 | 632 | 101.12 | 0 |
| 10 | 7501025402402 | | 36 | PZA | CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML. | 27.914951 | 1004.94 | 160.7904 | 0 |
| 11 | 7501025402501 | | 36 | PZA | CLORALEX BAÑOS ANTISARRO 12/650ML. | 26.7617 | 963.42 | 154.1472 | 0 |
| 12 | 7501025403034 | | 1800 | PZA | PINOL GRANDE 15/1 LTO. | 16.598 | 29876.4 | 4780.224 | 0 |
| 13 | 7501025403041 | | 80 | PZA | PINOL GIGANTE 8/2 LTS. | 27.059991375 | 2164.8 | 346.368 | 0 |
| 14 | 7501025403058 | | 30 | PZA | PINOL FAMILIAR TRADICIONAL 6/3.75 LTS.. | 50.121235835 | 1503.64 | 240.5824 | 0 |
| 15 | 7501025403201 | | 24 | PZA | JABON LIQUIDO PINOL 12/1 LT. | 15.7665025 | 378.4 | 60.544 | 0 |
| 16 | 7501025403355 | | 30 | PZA | PINOL ESENCIAS NATURALES 15/1 LTO.. | 16.829306 | 504.88 | 80.7808 | 0 |
| 17 | 7501025403584 | | 36 | PZA | PINOL PODER SARRO Y MUGRE 650 ML. | 24.2333 | 872.4 | 139.584 | 0 |
| 18 | 7501025403607 | | 36 | PZA | PINOL PODER COCINA ANTIGRASA 650 ML. | 23.4417 | 843.9 | 135.024 | 0 |
| 19 | 7501025404208 | | 24 | PZA | PINOL JABON LIQUIDO FLORAL 1 LTO C/12. | 15.7665025 | 378.4 | 60.544 | 0 |
| 20 | 7501025404604 | | 24 | PZA | PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML. | 15.7665025 | 378.4 | 60.544 | 0 |
| 21 | 7501025404802 | | 24 | PZA | JABON LIQUIDO PINOL COLOR PLUS 12/1LT. | 15.7665025 | 378.4 | 60.544 | 0 |
| 22 | 7501025405090 | | 75 | PZA | CLORALEX MAX 15/600 ML.. | 10.337907147 | 775.34 | 124.0544 | 0 |
| 23 | 7501025405212 | | 75 | PZA | CLORALEX MAX 15/950 ML. | 16.5972 | 1244.79 | 199.1664 | 0 |
| 24 | 7501025405229 | | 75 | PZA | CLORALEX AROMAX CITRICO 15/950ML. | 16.6193 | 1246.45 | 199.432 | 0 |



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| 25 | 7501025405274 | 75 | PZA | CLORALEX DETERMAX 15/950 ML. | 16.6193 | 1246.45 | 199.432 | 0 |
| 26 | 7501025408121 | 60 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6. | 45.878635 | 2752.72 | 440.4352 | 0 |
| 27 | 7501025411152 | 100 | PZA | PAST FLASH BRISA MARINA DE 65. | 7.5064 | 750.64 | 120.1024 | 0 |
| 28 | 7501025411169 | 100 | PZA | PAST FLASH FLORAL DE 65. | 7.5064 | 750.64 | 120.1024 | 0 |
| 29 | 7501025411176 | 100 | PZA | PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS. | 7.5064 | 750.64 | 120.1024 | 0 |
| 30 | 7501025411480 | 192 | PZA | PAST. SANITARIA FLASH LAVANDA 72 GRS. | 7.4698 | 1434.2 | 229.472 | 0 |
| 31 | 7501025411596 | 192 | PZA | PAST. SANITARIA FLASH FLORAL 72 GRS. | 7.4698 | 1434.2 | 229.472 | 0 |
| 32 | 7501025411992 | 45 | PZA | CLORALEX MASCOTAS 15/950 ML.. | 17.308 | 778.86 | 124.6176 | 0 |
| 33 | 7501025412005 | 6 | PZA | CLORALEX MASCOTAS 6/3.75 LTS.. | 53.12 | 318.72 | 50.9952 | 0 |
| 34 | 7501025412401 | 75 | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML. | 15.57288162 | 1167.97 | 186.8752 | 0 |
| 35 | 7501025412418 | 16 | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT | 25.3304 | 405.29 | 64.8464 | 0 |
| 36 | 7501025413002 | 360 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML.. | 15.044832 | 5416.14 | 866.5824 | 0 |
| 37 | 7501025413019 | 480 | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML.. | 13.31824 | 6392.76 | 1022.8416 | 0 |
| 38 | 7501025414009 | 480 | PZA | SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML.. | 13.31824 | 6392.76 | 1022.8416 | 0 |
| 39 | 7501025414030 | 300 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML.. | 15.044832 | 4513.45 | 722.152 | 0 |
| 40 | 7501025414054 | 360 | PZA | SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML.. | 15.044832 | 5416.14 | 866.5824 | 0 |
| 41 | 7501025414108 | 300 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML.. | 15.044832 | 4513.45 | 722.152 | 0 |
| 42 | 7501025414153 | 360 | PZA | SUAV. ENSUEÑO BEBE 12/850 ML.. | 15.044832 | 5416.14 | 866.5824 | 0 |
| 43 | 7501025414184 | 30 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML. | 45.878635 | 1376.36 | 220.2176 | 0 |
| 44 | 7501025414207 | 300 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML.. | 15.044832 | 4513.45 | 722.152 | 0 |
| 45 | 7501025414351 | 60 | PZA | SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML. | 15.044832 | 902.69 | 144.4304 | 0 |
| 46 | 7501025414450 | 60 | PZA | SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML. | 15.044832 | 902.69 | 144.4304 | 0 |
| 47 | 7501025422134 | 75 | PZA | SULTAN ACIDO MURIATICO LIMON 900ML C/15. | 12.68 | 951 | 152.16 | 0 |
| 48 | 7501025422158 | 75 | PZA | SULTAN ACIDO MURIATICO REGULAR 900ML C/15. | 12.68 | 951 | 152.16 | 0 |
| 49 | 7501025423810 | 240 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 8.5725 | 2057.4 | 329.184 | 0 |
| 50 | 7501025423827 | 240 | PZA | PINOL EFICAZ MANZANA 12/750ml. | 15.6017 | 3744.41 | 599.1056 | 0 |
| 51 | 7501025423834 | 240 | PZA | PINOL EFICAZ LIMON 12/350 ML. | 8.5725 | 2057.4 | 329.184 | 0 |
| 52 | 7501025423841 | 240 | PZA | DET. EFICAZ CLORALEX LIMON 12/750ML. | 15.6017 | 3744.41 | 599.1056 | 0 |
| 53 | 75010254238 | 240 | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML | 8.5725 | 2057.4 | 329.184 | 0 |



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| 54 | 65 75010254238 72 | 240 | PZA | EFICAZ FRUTOS ROJOS 750 ML. | 15.6017 | 3744.41 | 599.105 6 | 0 |
| 55 | 75010254238 96 | 240 | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML | 15.6017 | 3744.41 | 599.105 6 | 0 |
| 56 | 75010254300 85 | 120 | PZA | FLASH ACEITE DE PINO 12/1.25L. | 10.703365 | 1284.4 | 205.504 | 0 |
| 57 | 75010254402 82 | 450 | PZA | FLASH FLORAL GDE. 12/1000 ML.. | 8.7653 | 3944.39 | 631.102 4 | 0 |
| 58 | 75010254402 99 | 450 | PZA | FLASH LAVANDA GDE. 12/1000 ML.. | 8.7653 | 3944.39 | 631.102 4 | 0 |
| 59 | 75010254403 05 | 450 | PZA | FLASH BRISA MARINA GDE. 12/1000 ML.. | 8.7653 | 3944.39 | 631.102 4 | 0 |
| 60 | 75010254443 65 | 60 | PZA | ENSUEÑO NATUREZA COCO/KARITE 850 ML. | 15.044832 | 902.69 | 144.430 4 | 0 |
| 61 | 75010254446 00 | 45 | PZA | ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS | 25.2333 | 1135.5 | 181.68 | 0 |
| 62 | 75010254523 39 | 24 | PZA | DET. PINOL LIQ. ROPA DE COLOR 1 LTO. | 20.6333 | 495.2 | 79.232 | 0 |
| 63 | 75010254523 53 | 24 | PZA | DET. PINOL ROPA OSCURA 1 LTO. | 20.6333 | 495.2 | 79.232 | 0 |
| 64 | 75010254526 67 | 200 | PZA | CLORALEX DET. POLVO FRESC DE 900 GR. | 19.386 | 3877.2 | 620.352 | 0 |
| 65 | 75010254526 81 | 200 | PZA | CLORALEX DET.POLVO 900 GRS. | 19.386 | 3877.2 | 620.352 | 0 |
| 66 | 75010254540 29 | 30 | PZA | CLORALEX MASCOTAS INT. 15/950ML. | 22.0533 | 661.6 | 105.856 | 0 |
| 67 | 75010254051 51 | 300 | PZA | CLORALEX GEL 950 ML | 10.8153 | 3244.59 | 519.134 4 | 0 |
| 68 | 75010254314 57 | 150 | PZA | LIMP. FLASH PARAISO FRUTAL 1 LTO | 8.7653 | 1314.8 | 210.368 | 0 |
| 69 | 75010254004 15 | 75 | PZA | CLORALEX SUAVE AROMA 950 ML | 10.8133 | 811 | 129.76 | 0 |
| 70 | 75010254447 47 | 24 | PZA | SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS | 22.3075 | 535.38 | 85.6608 | 0 |
| 71 | 75010254450 10 | 45 | PZA | SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS | 25.2333 | 1135.5 | 181.68 | 0 |
| 72 | 75010254111 21 | 240 | PZA | FLASH PASTILLAS GANCHO B.MARINA 72 GRS | 7.4698 | 1792.75 | 286.84 | 0 |

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| Subtotal | 196592.54 |
| IVA | 31454.81 |
| IEPS | 0.00 |
| Total | 228047.35 |

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