

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

JRDEN DE COMPRA

Fecha de entrega: 2022-07-07

N°. Folio: 121193

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75062406252 23	26110	12	PZA	FOCO TWIST 24W T4 EN CAJA PRETUL	37.93	455.16	72.8256	0
2	75062406519 87	55937	12	PZA	ATOMIZADOR DE 1/2 LITRO	18.96	227.52	36.4032	0
3	75062406240 04		9	PZA	CUCHILLO PRETUL CEBOLLERO CUCH-P70.	20.69	186.21	29.7936	0
4	75012066264 05		8	PZA	FOCO AHORRADOR TW 20W EN CAJA LUZ DE DIA	32.76	262.08	41.9328	0
5	75062406252 09		8	PZA	FOCO TWIST 13W T4 EN CAJA PRETUL	31.9	255.2	40.832	0
6	75012066631 27	23520	6	PZA	CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10	25	150	24	0
7	75012066567 09	23145	6	PZA	LLAVE DE JARDIN 1/2 P LL-JAR-PB.	42.25	253.5	40.56	0
8	75012066831 01	14263	6	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	129.3	20.688	0
9	75012066749 25	21524	6	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.04	36.24	5.7984	0
10	75012066749 63	21528	6	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	14.65	87.9	14.064	0
11	75012066749 32	21525	6	PZA	BROCHA BRP11/2 CERDA CHINA 11/2 PRET WF0903 HTP - BP03	6.9	41.4	6.624	0
12	75012066831 18	14262	6	PZA	GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166	21.55	129.3	20.688	0
13	75012066736 83	12586	6	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	25	150	24	0
14	75012066749 49	21526	6	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	56.88	9.1008	0
15	75062406240 59	23091	4	PZA	CUCHILLO CUCH-P81 CHEF 8 MANGO PROPILENO.	27.59	110.36	17.6576	0
16	75012066582 22	46512	4	PZA	PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON VOLTECK/FP0025 HTV - P408	12.93	51.72	8.2752	0
17	75062406069 70	46131	4	PZA	LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700	25.86	103.44	16.5504	0
18	75012066540 40	21140	4	PZA	CHIFLON CHMA-4P PLASTICO 4 P PROTUL.	12.93	51.72	8.2752	0
19	75012066834 15	44300	4	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900	11.21	44.84	7.1744	0
20	75012066543 23	22759	4	PZA	PISTOLA PIM-5P HTP-P358	15.52	62.08	9.9328	0
21	75062406240 66	23092	4	PZA	CUCHILLO CUCHP52/ASADO 5 MANGO PROPILENO.	12.07	48.28	7.7248	0
22	75062406240 42	23090	4	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	24.14	96.56	15.4496	0
23	75012066679 10	11559	4	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380	25.86	103.44	16.5504	0

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24	75012066631 58	23523	4	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	86.2	13.792	0
25	75012066559 00	10381	4	PZA	EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625	5.17	20.68	3.3088	0
26	75012066769 29	21532	4	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	4.31	17.24	2.7584	0
27	75012066879 63	24085	4	PZA	LINTERNA LIRE-7P LEDS PRETUL.	59.48	237.92	38.0672	0
28	75012066522 13		3	PZA	CHIFLON CHMA3 D/LATON MAQUINADO TRUPER HTR - CH16	44.83	134.49	21.5184	0
29	75012066431 50	22651	3	PZA	PINZA PCH-6P CHOFER 6 P PRETUL	38.79	116.37	18.6192	0
30	75062406200 37	49504	3	PZA	MANIVELA PW018 ABS CROMADA P/W.C. FOSET HFO - P006	12.93	38.79	6.2064	0
31	75013156420 75	F2215	3	PZA	SILICON PRESTO ROJO ALTA TEMP. 70 GR.	28.13	84.39	13.5024	0
32	75012066343 32	21515	3	PZA	ESPATULA E-2 F. FLEX PLASTICO 2 PRETUL.	14.65	43.95	7.032	0
33	75062406204 26	46181	3	PZA	MULTICONTACTO 4 ENTRADAS ECONOMICO VOLTECH.	42.25	126.75	20.28	0
34	75062406001 83	49225	3	PZA	REGULADOR DE GAS DE 1 VIA	85.35	256.05	40.968	0
35	75012066964 15	46598	3	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	25	75	12	0
36	75001129555 00	EX8206	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml, VCX - 0016	38.48	115.44	18.4704	0
37	75013156430 72	F2216	3	PZA	SILICON PRESTO NEGRO ALTA TEMP. 70 GR.	28.13	84.39	13.5024	0
38	75012066637 07	48042	3	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	28.45	85.35	13.656	0
39	75001129554 94	EX8204	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	38.48	115.44	18.4704	0
40	75001129555 17	EX8217	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	49.15	147.45	23.592	0
41	75013156480 77	F2214	3	PZA	SILICON PRESTO GRIS ALTA TEMP. 70GR.	28.13	84.39	13.5024	0
42	75012066980 75	49121	2	PZA	CONECTOR FFR-55 P/FREGADERO 1/2*1/2 P 55 CM FOSET.	44.83	89.66	14.3456	0
43	75012066024 78	15892	2	PZA	MACHETE ESTANDAR PULIDO DE 18 P EN BOLSA T-460-18PB.	48.27	96.54	15.4464	0
44	75012066524 73	22753	2	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG	13.79	27.58	4.4128	0
45	75012066503 94	23060	2	PZA	TIJERA T16P 2 MANOS P/PODER PERTUL.	99.14	198.28	31.7248	0
46	75062406351 61	14991	2	PZA	ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR - AC02	15.52	31.04	4.9664	0
47	75062406037 33	49300	2	PZA	TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET.	12.93	25.86	4.1376	0
48	75016005509 48		2	PZA	PLASTIACERO SUP/RAP. PASTA SR156 BLISTER DEVCON VDM - S156	91.48	182.96	29.2736	0
49	75012066384 84	22671	2	PZA	PINZA PPC-8PX PUNTA Y CORTE 8 PRETUL.	62.93	125.86	20.1376	0
50	75012066606 76	17550	2	PZA	PISTOLA PICAE D/CALAFATEAO T/ESQUELETO TRUPER HTR - P400	42.25	84.5	13.52	0
51	75012066838 42	44310	2	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25	50	8	0
52	75001129555	EX8201	2	PZA	P.ESM. AEROSOL ULTRACOLOR VERDE BOTELLA	38.48	76.96	12.3136	0

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53	75012066526 26	20055	2	PZA	ASPERSOR ASPERO-11 PLASTICO PERTUL.	31.9	63.8	10.208	0
54	75030229833 04	F2113	2	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	19.41	38.82	6.2112	0
55	75012066834 46	44303	2	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906	14.65	29.3	4.688	0
56	74651013625 8	H2753	2	PZA	HERRAJE P/SANITARIO 625 ECO MASTER CIM VMO - H015	80.6	161.2	25.792	0
57	75012066552 52	22756	2	PZA	PISTOLA PIM-5 METALICA P/MANGUERA.	47.42	94.84	15.1744	0
58	75012066781 52	23186	2	PZA	TIJERAS TINOX-7R ACERO INOX 7 P PRETUL.	30.7	61.4	9.824	0
59	75012066636 15	48024	2	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010	50.86	101.72	16.2752	0
60	75062406070 14		2	PZA	LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705	25.86	51.72	8.2752	0
61	75001129554 18		2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	38.48	76.96	12.3136	0
62	75016005510 06	F1557	2	PZA	PLASTIACERO NORMAL JERINGA R242 DEVCON VDM - R242	62.41	124.82	19.9712	0
63	75012066834 60	44305	2	PZA	CINCHO 3.5MM	24.14	48.28	7.7248	0
64	75001129555 24		2	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	49.15	98.3	15.728	0
65	75012066431 81		2	PZA	PINZA PPC-6P PUNTA Y CORTE 6 P PRETUL.	42.25	84.5	13.52	0
66	75012066400 36		2	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 HTR - C975	18.96	37.92	6.0672	0
67	75012066962 31		2	PZA	TRUPER GUANTES PARA JARDINERIA MEDIANOS GU-JAR-M	34.48	68.96	11.0336	0
68	75012066219 43		2	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	18.96	3.0336	0
69	75012066749 70		2	PZA	BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM.	22.42	44.84	7.1744	0
70	75012066635 85	48018	2	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	42.25	84.5	13.52	0
71	75012066245 17	21606	2	PZA	FLEXOMETRO PRETUL POR-5MEB 5 MTS.	38.79	77.58	12.4128	0
72	07956752030 6	F1910	2	PZA	ACEITE 3 EN 1 30 ML	17.69	35.38	5.6608	0
73	75012066876 28		2	PZA	LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000	54.31	108.62	17.3792	0
74	75012066680 54	24080	2	PZA	LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL.	48.27	96.54	15.4464	0
75	75012066855 01	17624	2	PZA	ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004	25	50	8	0
76	75012066634 93	48000	2	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	22.85	45.7	7.312	0
77	75012066635 23	48006	2	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	29.99	59.98	9.5968	0
78	75012066936 12	24050	2	PZA	LINTERNA LILE-3P D/MANO RECARGABLE 3LED PR.	40.52	81.04	12.9664	0
79	75012066219 36	12989	2	PZA	HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165 MTS.TRUP HTR - H002	17.25	34.5	5.52	0
80	75012066484 90	12551	2	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	16.3	32.6	5.216	0

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81	75062406403 2 94	22529	2	PZA	R.F.C. MSU-940322-L J4 CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373	16.38	32.76	5.2416	0
82	75062406134 2 73	20533	1	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	99.14	99.14	15.8624	0
83	75012066325 2 36	21054	1	PZA	CUCHARA PRETUL CT-10P ALBAÑIL 10P.	50.86	50.86	8.1376	0
84	75012066434 1 88	15490	1	PZA	LLAVE LLGA P/TANQUE DE GAS 7/8 CROMADA TRUPER/WF9661 HTR - L100	42.25	42.25	6.76	0
85	75012066389 2 89		1	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	67.24	10.7584	0
86	75012066268 2 18	22663	1	PZA	PINZA PMP-CD4 MINIATURA CORTA DIG PRETUL.	33.62	33.62	5.3792	0
87	75012066500 1 66	14322	1	PZA	ESCOBA EM22 METALICA P/JARDIN 22D CURVA TRUPER HTR - E516	68.1	68.1	10.896	0
88	75012066711 53		1	PZA	HILO HTA80 P/DESBROZADORA 80 TRUPER/TC3217 HTR - P582	20.69	20.69	3.3104	0
89	75001129554 E 01		1	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	38.48	38.48	6.1568	0
90	75001129555 E 31	X8207	1	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	38.48	38.48	6.1568	0
91	75062406134 2 66	20532	1	PZA	CAJA DE HERRAMIENTAS PRETUL 16P	76.73	76.73	12.2768	0
92	75012066435 2 01	21851	1	PZA	LLAVES ALL-P8M MILIMETRICAS PRETUL.	17.25	17.25	2.76	0
93	75012066389 2 96	23732	1	PZA	LONA LP-33 POLIETILENO 3X3 MTS. AZUL PRETUL.	94.83	94.83	15.1728	0
94	75001129553 E 71		1	PZA	P.ESM. AEROSOL ULTRACOLOR AZUL CIELO 738 400ml. VCX - 0038	38.48	38.48	6.1568	0
95	75001129555 E 79	X8200	1	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	38.48	38.48	6.1568	0
96	75012066631 1 65	10235	1	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	90.52	14.4832	0
97	07956752008 F 5	F1952	1	PZA	WD-40 8 ONZAS WD-40-8	84.24	84.24	13.4784	0
98	07956752036 F 8	F1951	1	PZA	ACEITE 3 EN 1 90 ML	27.27	27.27	4.3632	0
99	75001129553 E 33	X8213	1	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	49.15	49.15	7.864	0
100	75012066636 ⁴	48030	1	PZA	EXTENSION ELECTRICA 8 M BLANCA ED8B VOLTECK HTV - E012	64	64	10.24	0
101	75016005511 F 98	F1559	1	PZA	PLASTIACERO 5 MINUTOS LIQ. R545 25 ML DEVCON VDM - R545	67.66	67.66	10.8256	0
102	75012066637 4	48043	1	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	47.41	47.41	7.5856	0

 Subtotal
 \$ 9 053.08

 IVA
 \$ 1 448.49

 IEPS
 \$ 0.00

 Total
 \$ 10 501.57

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.

JESUS HERNANDEZ BOTELLO COMPRADOR