



LA MISION 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: 3 SUC VILLEGAS

Condición Pago: 45 DIAS

Nº. Folio: 50335

Fecha de entrega: 2020-02-24

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|--------|---------|---------|------|
| 1 | 7501206626375 | | 30 | PZA | FOCO AHORRADOR 2U 13W EN CAJA LUZ DIA | 16.38 | 491.4 | 78.624 | 0 |
| 2 | 7501206658109 | | 12 | PZA | CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310 | 28.45 | 341.4 | 54.624 | 0 |
| 3 | 7501206658093 | | 12 | PZA | CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308 | 27.59 | 331.08 | 52.9728 | 0 |
| 4 | 7501206658086 | | 12 | PZA | CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306 | 25.86 | 310.32 | 49.6512 | 0 |
| 5 | 7506240624011 | | 7 | PZA | CUCHILLO CEBOLLERO CUCH-P80 | 18.97 | 132.79 | 21.2464 | 0 |
| 6 | 7506240651987 | | 6 | PZA | ATOMIZADOR DE 1/2 LITRO | 14.66 | 87.96 | 14.0736 | 0 |
| 7 | 7501206663158 | | 6 | PZA | CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08 | 18.97 | 113.82 | 18.2112 | 0 |
| 8 | 7501206640029 | | 6 | PZA | CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976 | 10.34 | 62.04 | 9.9264 | 0 |
| 9 | 7501206641170 | | 6 | PZA | NAVAJA CUT-5PB CUERPO PLASTICO PROTUL. | 4.31 | 25.86 | 4.1376 | 0 |
| 10 | 7501206683842 | | 6 | PZA | CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920 | 22.41 | 134.46 | 21.5136 | 0 |
| 11 | 7501206685501 | | 5 | PZA | ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004 | 21.55 | 107.75 | 17.24 | 0 |
| 12 | 7501206674468 | | 5 | PZA | CINTA TEFLON 1/2 X 7 MTS CTF1/2B BLISTER/2 TRUPER SP HTR - C941 | 8.62 | 43.1 | 6.896 | 0 |
| 13 | 104618 | | 4 | PZA | PARCHES P/BICICLETA TUBO VERMAR VIV - P005 | 11.59 | 46.36 | 7.4176 | 0 |
| 14 | 7503022983304 | | 4 | PZA | SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020 | 16.12 | 64.48 | 10.3168 | 0 |
| 15 | 7501206658222 | | 4 | PZA | PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON VOLTECK/FP0025 HTV - P408 | 12.07 | 48.28 | 7.7248 | 0 |
| 16 | 7506240607014 | | 4 | PZA | LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705 | 23.28 | 93.12 | 14.8992 | 0 |
| 17 | 7500112955579 | | 4 | PZA | P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002 | 29.82 | 119.28 | 19.0848 | 0 |
| 18 | 7501206648490 | | 4 | PZA | CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972 | 8.62 | 34.48 | 5.5168 | 0 |
| 19 | 7501206624586 | | 4 | PZA | DESARMADORES PRETUL J-DEJ-6 JOYERO JGO.. | 42.24 | 168.96 | 27.0336 | 0 |
| 20 | 7501206673683 | | 4 | PZA | CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982 | 21.55 | 86.2 | 13.792 | 0 |
| 21 | 7506240624042 | | 4 | PZA | CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO. | 18.97 | 75.88 | 12.1408 | 0 |
| 22 | 7500112193377 | | 3 | PZA | BROCHA EXITO RUBI 1 1/2 EX 90515. | 10.81 | 32.43 | 5.1888 | 0 |
| 23 | 633349011590 | | 3 | PZA | CANDADO LAMINADO DE 40MM GC 6930 DEXTER VCH - 6930 | 44.38 | 133.14 | 21.3024 | 0 |
| 24 | 75001129555 | | 3 | PZA | P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. | 38.14 | 114.42 | 18.3072 | 0 |



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VCX - 0011

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| | 24 | | | | R.F.C. MSO-940322-L 34 VCX - 0011 | | | | |
| 25 | 75012066634 93 | | 3 | PZA | EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002 | 18.97 | 56.91 | 9.1056 | 0 |
| 26 | 75030053260 98 | | 3 | PZA | AFLOJATODO AEROSOL 100 GR. 68C PERMATEX VLC - A010 | 28.88 | 86.64 | 13.8624 | 0 |
| 27 | 75001121933 60 | | 3 | PZA | BROCHA EXITO RUBI 1 EX 14010. | 7.82 | 23.46 | 3.7536 | 0 |
| 28 | 75030229832 36 | | 3 | PZA | SILICON USO GENERAL TRANSP. TUBO 75 ML. BLIST. PENNSYLV. VAM - 075 | 25.11 | 75.33 | 12.0528 | 0 |
| 29 | 75012066980 68 | | 3 | PZA | CONECTOR FLA-40 P/LAVABO 1/2-1/2 40 CM FOSE. | 27.59 | 82.77 | 13.2432 | 0 |
| 30 | 75062406240 66 | | 3 | PZA | CUCHILLO CUHP52/ASADO 5 MANGO PROPILENO. | 9.48 | 28.44 | 4.5504 | 0 |
| 31 | 75001129555 00 | | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016 | 29.82 | 59.64 | 9.5424 | 0 |
| 32 | 75001129554 01 | | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013 | 29.82 | 59.64 | 9.5424 | 0 |
| 33 | 07956752030 6 | | 2 | PZA | ACEITE 3 EN 1 30 ML.. | 13.39 | 26.78 | 4.2848 | 0 |
| 34 | 75012066964 15 | | 2 | PZA | LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008 | 21.55 | 43.1 | 6.896 | 0 |
| 35 | 75001129553 71 | | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR AZUL CIELO 738 400ml. VCX - 0038 | 29.82 | 59.64 | 9.5424 | 0 |
| 36 | 75013237004 08 | | 2 | PZA | CESPOFLEX LAVABO ARO CROMADO ALBATROS 0011 VBM - 0011 | 38.3 | 76.6 | 12.256 | 0 |
| 37 | 75012066543 23 | | 2 | PZA | PISTOLA PIM-5P HTP-P358 | 14.66 | 29.32 | 4.6912 | 0 |
| 38 | 75022652355 53 | | 2 | PZA | EXTENSION ELECTRICA BCA .CON SOCKET 5 MTS 2642 ADIR VAD - 2642 | 36.72 | 73.44 | 11.7504 | 0 |
| 39 | 75062406351 61 | | 2 | PZA | ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR - AC02 | 12.93 | 25.86 | 4.1376 | 0 |
| 40 | 75012066679 10 | | 2 | PZA | CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380 | 21.55 | 43.1 | 6.896 | 0 |
| 41 | 75001129554 94 | | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014 | 29.82 | 59.64 | 9.5424 | 0 |
| 42 | 75022652355 46 | | 2 | PZA | EXTENSION ELECTRICA BCA. CON SOCKET 3 MTS 2640 ADIR VAD - 2640 | 24.91 | 49.82 | 7.9712 | 0 |
| 43 | 75012066631 65 | | 2 | PZA | FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549 | 64.66 | 129.32 | 20.6912 | 0 |
| 44 | 75001121934 07 | | 2 | PZA | BROCHA EXITO RUBI 3 EX 14030. | 24.54 | 49.08 | 7.8528 | 0 |
| 45 | 72167200111 8 | | 2 | PZA | CINTA MASKING 11/2 X 50MTS T.110 NEGRA TUK VTK - 0036 | 33.38 | 66.76 | 10.6816 | 0 |
| 46 | 75012066411 94 | | 2 | PZA | NAVAJA CUT-6PB CUERPO PLASTICO PROTUL. | 8.62 | 17.24 | 2.7584 | 0 |
| 47 | 75012066644 90 | | 2 | PZA | DESARMADOR JDT-2BP 2PZ T/TROMPO PRETUL. | 25.86 | 51.72 | 8.2752 | 0 |
| 48 | 75012066680 54 | | 2 | PZA | LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL. | 45.69 | 91.38 | 14.6208 | 0 |
| 49 | 75012066533 64 | | 2 | PZA | MANGUERA MAN10x1/2R REF.CONEX/LATON TRUPER HTR - M558 | 99.14 | 198.28 | 31.7248 | 0 |
| 50 | 75012066245 17 | | 1 | PZA | FLEXOMETRO PRETUL POR-5MEB 5 MTS. | 36.21 | 36.21 | 5.7936 | 0 |
| 51 | 75012066635 23 | | 1 | PZA | EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004 | 25.86 | 25.86 | 4.1376 | 0 |
| 52 | 75001129555 31 | | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024 | 29.82 | 29.82 | 4.7712 | 0 |



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| 53 | 079567520368 | 1 | PZA | ACEITE 3 EN 1 90 ML.. | 20.2 | 20.2 | 3.232 | 0 |
| 54 | 7506240620426 | 1 | PZA | MULTICONTACTO 4 ENTRADAS ECONOMICO VOLTECH. | 40.52 | 40.52 | 6.4832 | 0 |
| 55 | 7501206640050 | 1 | PZA | BOMBA BOM-P DE AIRE P/INFLAR PRETUL. | 76.72 | 76.72 | 12.2752 | 0 |
| 56 | 7501316150807 | 1 | PZA | SILICON PEPESILICON TRANSPARENTE 280 M PENNSYLVANIA VAM - 210 | 45.12 | 45.12 | 7.2192 | 0 |
| 57 | 721672001101 | 1 | PZA | CINTA MASKING 1X50 MTS T.110 NEGRA TUK VTK - 0024 | 21.74 | 21.74 | 3.4784 | 0 |
| 58 | 7501206643181 | 1 | PZA | PINZA PPC-6P PUNTA Y CORTE 6" PRETUL. | 38.79 | 38.79 | 6.2064 | 0 |
| 59 | 7501206643150 | 1 | PZA | PINZA PCH-6P CHOFER 6" PRETUL | 35.34 | 35.34 | 5.6544 | 0 |
| 60 | 633349011606 | 1 | PZA | CANDADO DEXTER 6931 LAMINADA 45 MM CORTO. | 47.26 | 47.26 | 7.5616 | 0 |
| 61 | 7500112193353 | 1 | PZA | BROCHA EXITO RUBI 1/2 EX 140045 18 PZ. | 5.16 | 5.16 | .8256 | 0 |
| 62 | 7501206648506 | 1 | PZA | CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970 | 8.62 | 8.62 | 1.3792 | 0 |
| 63 | 7501206610039 | 1 | PZA | HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR - H056 | 99.14 | 99.14 | 15.8624 | 0 |
| 64 | 7501206633038 | 1 | PZA | MARRO PROTUL DHT-3P TIPO MACETA 3 LBS.. | 68.1 | 68.1 | 10.896 | 0 |
| 65 | 7501206685082 | 1 | PZA | NAVAJA CUT-6 P CUERPO PLASTICO PRETUL. | 15.52 | 15.52 | 2.4832 | 0 |
| 66 | 7501206663905 | 1 | PZA | DESARMADOR PRETUL 3/16 X4TP PLANO. | 13.79 | 13.79 | 2.2064 | 0 |
| 67 | 7501206664056 | 1 | PZA | DESARMADOR PHILLIPS 3/16X4". | 13.79 | 13.79 | 2.2064 | 0 |
| 68 | 7501206643488 | 1 | PZA | LLAVE LLGA P/TANQUE DE GAS 7/8 CROMADA TRUPER/WF9661 HTR - L100 | 36.21 | 36.21 | 5.7936 | 0 |
| 69 | 7501206643235 | 1 | PZA | LLAVE STI-8P STILSON P/TUBO 8" PRETUL. | 59.48 | 59.48 | 9.5168 | 0 |
| 70 | 7501206620564 | 1 | PZA | MARTILLO MA16 UNA CURVA 16 OZ. TRUPER HTR - M291 | 56.03 | 56.03 | 8.9648 | 0 |
| 71 | 7501206687628 | 1 | PZA | LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000 | 50.86 | 50.86 | 8.1376 | 0 |
| 72 | 7501206660911 | 1 | PZA | EXTENSION ELECT. C/LAMPARA LAT8P P/TALLER PLAST. VOLTEC HTV - L102 | 125 | 125 | 20 | 0 |
| 73 | 7506240606994 | 1 | PZA | LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703 | 23.28 | 23.28 | 3.7248 | 0 |
| 74 | 7506240606970 | 1 | PZA | LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700 | 23.28 | 23.28 | 3.7248 | 0 |
| 75 | 7501206652473 | 1 | PZA | PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG.. | 12.93 | 12.93 | 2.0688 | 0 |
| 76 | 7501206663554 | 1 | PZA | EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006 | 31.03 | 31.03 | 4.9648 | 0 |
| 77 | 7501206663585 | 1 | PZA | EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008 | 36.21 | 36.21 | 5.7936 | 0 |
| 78 | 7501206663738 | 1 | PZA | EXTENSION ELECTRICA USO RUDO 8 MTS. NJA. ER8X16 VOLTECK HTV - E050 | 79.31 | 79.31 | 12.6896 | 0 |
| 79 | 633349011613 | 1 | PZA | CANDADO DEXTER 6932 LAMINADA 50 MM CORTO. | 58.49 | 58.49 | 9.3584 | 0 |
| 80 | 7502265235560 | 1 | PZA | EXTENSION ELECTRICA BCA. CON SOCKET 10 MTS 2644 ADIR VAD - 2644 | 53.61 | 53.61 | 8.5776 | 0 |
| 81 | 75012066554 | 1 | PZA | ADAPTADOR AD-2P "Y" P/2 MANG. PRETUL. | 14.66 | 14.66 | 2.3456 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| 12 | | | | | | | | | |
| 82 | 75012066389 96 | | 1 | PZA | LONA LP-33 POLIETILENO 3X3 MTS. AZUL PRETUL. | 94.83 | 94.83 | 15.1728 | 0 |
| 83 | 75012066503 94 | | 1 | PZA | TIJERA T16P 2 MANOS P/PODER PERTUL. | 85.34 | 85.34 | 13.6544 | 0 |

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| Subtotal | 6245.17 |
| IVA | 999.23 |
| IEPS | 0.00 |
| Total | 7244.40 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR