



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

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

Nº. Folio: 126872

Fecha de entrega: 2022-09-15

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75062406519 87	55937	12	PZA	ATOMIZADOR DE 1/2 LITRO	12.06	144.72	23.1552	0
2	75012066749 25	21524	6	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.04	36.24	5.7984	0
3	75012066749 32	21525	6	PZA	BROCHA BRP11/2 CERDA CHINA 11/2 PRET WF0903 HTP - BP03	7.78	46.68	7.4688	0
4	75012066749 56	21527	6	PZA	BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7.	11.21	67.26	10.7616	0
5	75012066637 07	48042	6	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	30.17	181.02	28.9632	0
6	75012066400 29	12555	6	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976	17.25	103.5	16.56	0
7	75012066749 63	21528	6	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	15.52	93.12	14.8992	0
8	75012066749 70	21529	6	PZA	BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM.	22.41	134.46	21.5136	0
9	75012066485 06	12550	6	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970	14.65	87.9	14.064	0
10	75012066400 36	12554	6	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 HTR - C975	17.25	103.5	16.56	0
11	75012066736 83	12586	6	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	23.27	139.62	22.3392	0
12	75012066749 49	21526	5	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	47.4	7.584	0
13	75012066634 93	48000	5	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	120.7	19.312	0
14	75013156480 77	F2214	5	PZA	SILICON PRESTO GRIS ALTA TEMP. 70GR.	28.13	140.65	22.504	0
15	75001129555 00	EX8206	4	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	39.86	159.44	25.5104	0
16	75001129554 94	EX8204	4	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	39.86	159.44	25.5104	0
17	75001129555 17	EX8217	4	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	51.08	204.32	32.6912	0
18	75012066484 90	12551	4	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	14.65	58.6	9.376	0
19	75012066635 23	48006	4	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	30.17	120.68	19.3088	0
20	75012066637 14	48043	4	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	50.06	200.24	32.0384	0
21	75012066769 29	21532	4	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	4.31	17.24	2.7584	0
22	75012066417 12		4	PZA	CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR - C977	47.41	189.64	30.3424	0
23	75012066581 09	46308	3	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	25	75	12	0



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24	7500112955579	EX8200	3	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	39.86	119.58	19.1328	0
25	7501206656709	23145	3	PZA	LLAVE DE JARDIN 1/2 P LL-JAR-PB.	42.25	126.75	20.28	0
26	7501206655405	10372	3	PZA	ADAPTADOR AD2 Y P/2 MANG. TRUPER TC1859 HTR - A520	42.25	126.75	20.28	0
27	7501206621943	12988	3	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	28.44	4.5504	0
28	7501315643072	F2216	3	PZA	SILICON PRESTO NEGRO ALTA TEMP. 70 GR.	28.13	84.39	13.5024	0
29	7506240640394	22529	3	PZA	CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373	16.38	49.14	7.8624	0
30	7501206663158	23523	3	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	64.65	10.344	0
31	7501206655900	10381	3	PZA	EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625	6.04	18.12	2.8992	0
32	7501206664124		3	PZA	DESARMADOR PRETUL DR 3/16*4BP PLANO.	16.38	49.14	7.8624	0
33	7501206658086	46306	2	PZA	CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306	22.41	44.82	7.1712	0
34	7506240613459	20531	2	PZA	CAJA HERRAMIENTA PRETUL 13P CHP-13P	42.45	84.9	13.584	0
35	7501206683118	14262	2	PZA	GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166	21.55	43.1	6.896	0
36	7500112955418	EX8205	2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	39.86	79.72	12.7552	0
37	7500112955333	EX8213	2	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	51.08	102.16	16.3456	0
38	7500112955401	EX8203	2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	39.86	79.72	12.7552	0
39	7501206663554	48012	2	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	38.79	77.58	12.4128	0
40	7501206663615	48024	2	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010	50.86	101.72	16.2752	0
41	7501206645031	21814	2	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	50.86	101.72	16.2752	0
42	7506240606994	46133	2	PZA	LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703	30.17	60.34	9.6544	0
43	7501206654040	21140	2	PZA	CHIFLON CHMA-4P PLASTICO 4 P PROTUL.	13.79	27.58	4.4128	0
44	7501206645123	21885	2	PZA	LLAVE LL-1218P COMB STD. 9/16 P PRETUL.	23.27	46.54	7.4464	0
45	7501206640050	21690	2	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	103.45	206.9	33.104	0
46	7501206645420	17537	2	PZA	PEGAMENTO REPIPE5/16 BARRA D/SILICON 5/16 P/PIST.ELECT.TRUPER HTR - P432	14.65	29.3	4.688	0
47	7506240643432	13296	2	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA CHICOS GU-311	21.55	43.1	6.896	0
48	7506240606963	46130	2	PZA	LUZ DE NOCHE FLOR	30.17	60.34	9.6544	0
49	7501206663738	48045	2	PZA	EXTENSION ELECTRICA USO RUDO 8 MTS. NJA. ER8X16 VOLTECK HTV - E050	107.76	215.52	34.4832	0
50	7501206653371	16031	2	PZA	MANGUERA MAN15x1/2R REF.CONEX/LATON TRUPER HTR - M562	188.35	376.7	60.272	0
51	7501206663721	48044	1	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	68.1	68.1	10.896	0
52	75001129555	EX8207	1	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO	39.86	39.86	6.3776	0



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724 400ml. VCX - 0024

53	75062406069 87	46132	1	PZA	LUZ DE NOCHE CATARINA.	30.17	30.17	4.8272	0
54	75012066631 65	10235	1	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	90.52	14.4832	0
55	75001129554 49		1	PZA	P.ESM. AEROSOL ULTRACOLOR COBRE 712 400ml. VCX - 0012	51.08	51.08	8.1728	0
56	75062406134 73	20533	1	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	116.38	116.38	18.6208	0
57	75012066268 18	22663	1	PZA	PINZA PMP-CD4 MINIATURA CORTA DIG PRETUL.	36.21	36.21	5.7936	0
58	75062406134 66	20532	1	PZA	CAJA DE HERRAMIENTAS PRETUL 16P	85.35	85.35	13.656	0

Subtotal	\$ 5 597.76
IVA	\$ 895.64
IEPS	\$ 0.00
Total	\$ 6 493.40

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.

JESUS HERNANDEZ BOTELLO
COMPRADOR