

## LA MISIÓN 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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 112992

Fecha de entrega: 2022-03-31

| #  | Artículo          | C.P.   | Cant. | UM  | Descripción   | Precio | Importe | IVA     | IEPS |
|----|-------------------|--------|-------|-----|---|--------|---------|---------|------|
| 1  | 75012066749<br>56 | 21527  | 6     | PZA | BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7.                           | 11.21  | 67.26   | 10.7616 | 0    |
| 2  | 104618            |        | 4     | PZA | PARCHES P/BICICLETA TUBO VERMAR VIV - P005                            | 16.67  | 66.68   | 10.6688 | 0    |
| 3  | 75012066400<br>29 | 12555  | 4     | PZA | CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071<br>HTR - C976               | 17.25  | 69      | 11.04   | 0    |
| 4  | 75012066580<br>86 |        | 4     | PZA | CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS<br>VOLTECK HTV - C306        | 22.41  | 89.64   | 14.3424 | 0    |
| 5  | 75012066769<br>29 | 21532  | 4     | PZA | BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.                          | 4.31   | 17.24   | 2.7584  | 0    |
| 6  | 75012066831<br>18 | 14262  | 4     | PZA | GUANTE GULIMM/GU312 CLASICO<br>P/LIMP.MED.TRUPER WF001 HTR - G166     | 21.55  | 86.2    | 13.792  | 0    |
| 7  | 75012066524<br>73 | 22753  | 4     | PZA | PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG                                | 13.79  | 55.16   | 8.8256  | 0    |
| 8  | 75012066831<br>01 | 14263  | 4     | PZA | GUANTE GULIMG/GU313 CLASICO<br>P/LIMP.GDE.TRUPER/TC0745 HTR - G168    | 21.55  | 86.2    | 13.792  | 0    |
| 9  | 75016005511<br>98 |        | 4     | PZA | PLASTIACERO 5 MINUTOS LIQ. R545 25 ML<br>DEVCON VDM - R545            | 67.66  | 270.64  | 43.3024 |      |
| 10 | 75012066600<br>03 |        | 4     | PZA | DESARMADOR JDT-2BP 2 PZ. T/TROMPO PRETUL.                             | 22.41  | 89.64   | 14.3424 | 0    |
| 11 | 75012066582<br>22 | 46512  | 4     | PZA | PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON<br>VOLTECK/FP0025 HTV - P408 | 12.93  | 51.72   | 8.2752  | 0    |
| 12 | 75012066580<br>93 | 46307  | 3     | PZA | CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS<br>VOLTECK HTV - C308        | 24.14  | 72.42   | 11.5872 | 0    |
| 13 | 75012066581<br>09 | 46308  | 3     | PZA | CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS<br>VOLTECK HTV - C310        | 25     | 75      | 12      | 0    |
| 14 | 75012066552<br>52 | 22756  | 3     | PZA | PISTOLA PIM-5 METALICA P/MANGUERA.                                    | 47.42  | 142.26  | 22.7616 | 0    |
| 15 | 75012066435<br>01 | 21851  | 3     | PZA | LLAVES ALL-P8M MILIMETRICAS PRETUL.                                   | 17.25  | 51.75   | 8.28    | 0    |
| 16 | 75030229832<br>36 | F2112  | 3     | PZA | SILICON USO GENERAL TRANSP. TUBO 75 ML.<br>BLIST. PENNSYLV. VAM - 075 | 30.23  | 90.69   | 14.5104 | 0    |
| 17 | 74651013625<br>8  |        | 3     | PZA | HERRAJE P/SANITARIO 625 ECO MASTER CIM<br>VMO - H015                  | 80.6   | 241.8   | 38.688  | 0    |
| 18 | 71177402256<br>2  |        | 3     | PZA | MANGUERA P/GAS MAXIGAS 5/16*2 MTS RUGO.                               | 93.66  | 280.98  | 44.9568 |      |
| 19 | 75012066265<br>42 |        | 3     | PZA | PINZA PP-D/PRESION 10 P RECTA PRETUL.                                 | 73.27  | 219.81  | 35.1696 | 0    |
| 20 | 75012066855<br>01 |        | 3     | PZA | ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004                    | 25     | 75      | 12      | 0    |
| 21 | 75012066749<br>25 |        | 3     | PZA | BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.                             | 6.04   | 18.12   | 2.8992  | 0    |
| 22 | 75001129555<br>86 |        | 3     | PZA | P.ESM. AEROSOL ULTRACOLOR VERDE BOTELLA<br>706 400ml. VCX - 0006      | 38.48  | 115.44  | 18.4704 | 0    |
| 23 | 75012066731<br>19 |        | 3     | PZA | GUANTE GUTECAR/GU215 DE TELA Y CARNAZA<br>TRUPER HTR - G066           | 68.1   | 204.3   | 32.688  | 0    |
| 24 | 75001129555       | EX8210 | 3     | PZA | P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml.                              | 49.15  | 147.45  | 23.592  | 0    |

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| -  | LA MIS            | ION           |   |     | R.F.C. MSU-940322-L J4   |        |        | 1 1     |   |
|----|-------------------|---------------|---|-----|--|--------|--------|---------|---|
| 25 | 75012066429<br>86 | <b>227</b> 01 | 3 | PZA | PINZA DE PRESION MORDAZA CURVA 7 99-7c.                                      | 59.48  | 178.44 | 28.5504 | 0 |
| 26 | 75012066400<br>36 | 12554         | 3 | PZA | CINTA CCA50 CANELA 48 x 50 TRUPER TC1070<br>HTR - C975                       | 17.25  | 51.75  | 8.28    | 0 |
| 27 | 75012066454<br>06 | 17535         | 3 | PZA | PISTOLA PIPE5/16 ELECTRICA P/PEGAMENTO<br>SILICON TRUPER HTR - P424          | 68.1   | 204.3  | 32.688  | 0 |
| 28 | 75012066454<br>20 | 17537         | 3 | PZA | PEGAMENTO REPPIPE5/16 BARRA D/SILICON 5/16<br>P/PIST.ELECT.TRUPER HTR - P432 | 14.65  | 43.95  | 7.032   | 0 |
| 29 | 75012066484<br>90 | 12551         | 2 | PZA | CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972                                | 14.65  | 29.3   | 4.688   | 0 |
| 30 | 75012066679<br>10 | 11559         | 2 | PZA | CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR<br>- C380                           | 25.86  | 51.72  | 8.2752  | 0 |
| 31 | 75012066749<br>32 | 21525         | 2 | PZA | BROCHA BRP11/2 CERDA CHINA 11/2 PRET<br>WF0903 HTP - BP03                    | 6.9    | 13.8   | 2.208   | 0 |
| 32 | 75012066749<br>49 |               | 2 | PZA | BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04                                    | 9.48   | 18.96  | 3.0336  | 0 |
| 33 | 75012066634<br>93 |               | 2 | PZA | EXTENSION ELECTRICA 2 M BLANCA ED2B<br>VOLTECK HTV - E002                    | 25.86  | 51.72  | 8.2752  | 0 |
| 34 | 75012066635<br>23 |               | 2 | PZA | EXTENSION ELECTRICA 3 M BLANCA ED3B<br>VOLTECK HTV - E004                    | 33.62  | 67.24  | 10.7584 | 0 |
| 35 | 75001129554<br>94 |               | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL.<br>714 400ml. VCX - 0014              | 38.48  | 76.96  | 12.3136 | 0 |
| 36 | 75001129555<br>00 |               | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716<br>400ml. VCX - 0016                | 38.48  | 76.96  | 12.3136 | 0 |
| 37 | 75012066219<br>43 |               | 2 | PZA | HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65<br>MTS.TRUPER HTR - H001          | 9.48   | 18.96  | 3.0336  | 0 |
| 38 | 75012066637<br>21 |               | 2 | PZA | EXTENSION ELECTRICA USO RUDO 6 MTS. NJA.<br>ER6X16 VOLTECK HTV - E048        | 68.1   | 136.2  | 21.792  | 0 |
| 39 | 75012066435<br>87 |               | 2 | PZA | PINZA DE PRECION PORDAZA CURVA 10P.  | 73.27  | 146.54 | 23.4464 | 0 |
| 40 | 75012066749<br>63 | 21528         | 2 | PZA | BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.                                    | 14.65  | 29.3   | 4.688   | 0 |
| 41 | 75012066219<br>36 | 12989         | 2 | PZA | HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165<br>MTS.TRUP HTR - H002          | 17.25  | 34.5   | 5.52    | 0 |
| 42 | 75013156480<br>77 |               | 2 | PZA | SILICON PRESTO GRIS ALTA TEMP. 70GR.   | 28.13  | 56.26  | 9.0016  | 0 |
| 43 | 75001129555<br>79 | EX8200        | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR TRANS. 700<br>400ml. VCX - 0002                    | 38.48  | 76.96  | 12.3136 | 0 |
| 44 | 75012066417<br>12 |               | 2 | PZA | CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR -<br>C977                          | 44.83  | 89.66  | 14.3456 | 0 |
| 45 | 75012066637<br>45 | 48046         | 2 | PZA | EXTENSION ELECTRICA USO RUDO CALIBRE 16.                                     | 118.1  | 236.2  | 37.792  | 0 |
| 46 | 75012066245<br>24 | 21605         | 2 | PZA | FLEXOMETRO CAJA ABS DE 3 MTS EN BLISTER                                      | 25     | 50     | 8       | 0 |
| 47 | 75012066609<br>11 | 47258         | 2 | PZA | EXTENSION ELECT. C/LAMPARA LAT8P P/TALLER<br>PLAST. VOLTEC HTV - L102        | 150.86 | 301.72 | 48.2752 | 0 |
| 48 | 75001129553<br>33 | EX8213        | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710<br>400ml. VCX - 0010                  | 49.15  | 98.3   | 15.728  | 0 |
| 49 | 75001129554<br>01 | EX8203        | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL.<br>713 400ml. VCX - 0013             | 38.48  | 76.96  | 12.3136 | 0 |
| 50 | 75012066434<br>95 | 21850         | 2 | PZA | LLAVES ALL-P8P ALLEN STD. PROTUL.  | 17.25  | 34.5   | 5.52    | 0 |
| 51 | 75062406359<br>63 | 24140         | 2 | PZA | AFILADOR DE CUCHILLOS AFI-CU.  | 64.66  | 129.32 | 20.6912 | 0 |
| 52 | 75001129555<br>17 | EX8217        | 2 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO<br>METALICO 735 400ml. VCX - 0035            | 49.15  | 98.3   | 15.728  | 0 |

### LA MISIÓN SUPERMERCADOS S.A. DE C.V.

|    | 1 4 1110          |              |   | LA MIS | ION SUPERMERCADOS S.A. DE C.\                                  | <b>/</b> . |        |         |   |
|----|-------------------|--------------|---|--------|--|------------|--------|---------|---|
|    | LA MIS            |              |   |        | R.F.C. MSU-940322-L J4   |            |        |         |   |
| 53 | 75013156420<br>75 | F2215        | 2 | PZA    | SILICON PRESTO ROJO ALTA TEMP. 70 GR.                          | 28.13      | 56.26  | 9.0016  | 0 |
| 54 | 75012066451<br>30 | 21886        | 2 | PZA    | LLAVE LL-1220P COMB STD 5/8 P PRETUL.                          | 27.59      | 55.18  | 8.8288  | 0 |
| 55 | 75001129554<br>18 | EX8205       | 2 | PZA    | P.ESM. AEROSOL ULTRACOLOR BLANCO MATE<br>715 400ml. VCX - 0015 | 38.48      | 76.96  | 12.3136 | 0 |
| 56 | 75012066635<br>85 | 48018        | 2 | PZA    | EXTENSION ELECTRICA 5 M BLANCA ED5B<br>VOLTECK HTV - E008      | 47.41      | 94.82  | 15.1712 | 0 |
| 57 | 75012066636<br>15 | 48024        | 2 | PZA    | EXTENSION ELECTRICA 6 M BLANCA ED6B<br>VOLTECK HTV - E010      | 56.04      | 112.08 | 17.9328 | 0 |
| 58 | 75012066451<br>54 | 21888        | 2 | PZA    | LLAVE LL-1224P COMB. STD. 3/4 P PRETUL.                        | 33.62      | 67.24  | 10.7584 | 0 |
| 59 | 75012066389<br>96 | 23732        | 1 | PZA    | LONA LP-33 POLIETILENO 3X3 MTS. AZUL PRETUL.                   | 94.83      | 94.83  | 15.1728 | 0 |
| 60 | 75012066450<br>31 | 21814        | 1 | PZA    | LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.                       | 50.86      | 50.86  | 8.1376  | 0 |
| 61 | 71177402875<br>5  |              | 1 | PZA    | MANGUERA PARA GAS 25GN 100CM ALIMINIO 5/16.                    | 64.08      | 64.08  | 10.2528 | 0 |
| 62 | 75012066035<br>43 | 22805        | 1 | PZA    | CAUTIN TIPO LAPIZ 30W C/ACCESORIOS                             | 56.04      | 56.04  | 8.9664  | 0 |
| 63 | 75062406134<br>59 | 20531        | 1 | PZA    | CAJA HERRAMIENTA PRETUL 13P CHP-13P                            | 40.52      | 40.52  | 6.4832  | 0 |
| 64 | 75012066245<br>86 | 271117<br>00 | 1 | PZA    | DESARMADORES PRETUL J-DEJ-6 JOYERO JGO                         | 47.41      | 47.41  | 7.5856  | 0 |
| 65 | 75062406134<br>73 | 20533        | 1 | PZA    | CAJA DE HERRAMIENTAS PRETUL 19P                                | 99.14      | 99.14  | 15.8624 | 0 |
| 66 | 75012066400<br>50 | 21690        | 1 | PZA    | BOMBA BOM-P DE AIRE P/INFLAR PRETUL.                           | 99.14      | 99.14  | 15.8624 | 0 |
| 67 | 75012066389<br>89 | 23731        | 1 | PZA    | LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.                   | 67.24      | 67.24  | 10.7584 | 0 |
| 68 | 75012066024<br>78 | 15892        | 1 | PZA    | MACHETE ESTANDAR PULIDO DE 18 P EN BOLSA<br>T-460-18PB.        | 48.27      | 48.27  | 7.7232  | 0 |
| 69 | 75012066305<br>18 | 17161        | 1 | PZA    | PAIA PCY-P CUADRADA M/ Y TRUPPER.                              | 159.48     | 159.48 | 25.5168 | 0 |
| 70 | 75012066101<br>14 |              | 1 | PZA    | PALA REDONDA T2000 MGO/MAD PUÑO.                               | 159.48     | 159.48 | 25.5168 | 0 |

 Subtotal
 \$ 6 612.21

 IVA
 \$ 1 057.95

 IEPS
 \$ 0.00

 Total
 \$ 7 670.16

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