

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: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 141776

Fecha de entrega: 2023-03-09

Artículo C.P. Cant. UM Descripción Precio Importe IVA **IEPS** BROCHA MANGO/PLASTICO 1 CERDA NAT 75012066749 21524 PZA 6.04 12.08 1.9328 0 25 51X7MM. 2 75012066749 21525 3 PZA BROCHA BRP11/2 CERDA CHINA 11/2 PRET 7.78 23.34 3.7344 0 32 WF0903 HTP - BP03 PZA 3 75012066749 21526 2 BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04 9.48 18.96 3.0336 0 49 PZA BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 4 75012066769 21532 2 4.31 8.62 1.3792 0 29 MM. 5 75001129554 EX8203 2 PZA P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 41.45 82.9 13.264 0 01 713 400ml. VCX - 0013 75001129554 EX8205 1 PZA 41.45 6 P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 41.45 6.632 0 715 400ml. VCX - 0015 18 7 75001129555 EX8206 3 PZA P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 41.45 124.35 19.896 0 00 400ml. VCX - 0016 8 75001129555 EX8217 3 PZA P.ESM. AEROSOL ULTRACOLOR NEGRO 52.95 158.85 25.416 0 17 METALICO 735 400ml. VCX - 0035 9 75001129555 EX8210 PZA P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. 49.73 49.73 7.9568 0 24 VCX - 0011 104618 PARCHES P/BICICLETA TUBO VERMAR VIV - P005 10 4 PZA 18.81 75.24 12.0384 0 75012066417 12556 PZA CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR -42.67 42.67 6.8272 n 12 C977 75012066454 17537 PZA PEGAMENTO REPPIPE5/16 BARRA D/SILICON 5/16 14.65 58.6 9.376 12 4 0 20 P/PIST.ELECT.TRUPER HTR - P432 PZA 13 75012066484 12551 2 CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972 13.19 26.38 4.2208 0 90 14 75013161508 F2102 3 PZA SILICON PEPE.TRANS. 280M PENN. VAM-210 57.03 171.09 27.3744 0 07 PZA 15 75016005509 F1556 3 PLASTIACERO NORMAL EN LATA R156 DEVCON 66.69 200.07 32.0112 0 VDM - R156 31 07956752008 PZA WD-40 8 ONZAS WD-40-8 16 F1952 2 84.24 168.48 26.9568 0 5 17 75012066855 17624 2 PZA ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR 23.27 46.54 7.4464 0 01 - A004 CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS PZA 24.14 23.1744 18 75012066580 46307 6 144.84 0 93 **VOLTECK HTV - C308** 19 75012066581 46308 6 PZA CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS 25 150 24 0 09 **VOLTECK HTV - C310** 20 75012066434 15490 1 PZA LLAVE LLGA P/TANQUE/GAS 7/8 CROMADA 45.69 45.69 7.3104 0 88 TRUPER/WF9661 HTR-L100 21 75012066451 21884 2 PZA LLAVE LL-12616P COMB STD. 1/2 P PRETUL.. 19.83 39.66 6.3456 0 16 22 75012066640 21473 1 PZA DESARMADOR PHILLIPS 3/16X4 P. 15.52 15.52 2.4832 0 56 75012066642 PZA DESARMADOR PRETUL DG 3/16* 6BP CABINET. 36.2 5.792 23 2 18.1 0 23 75012066642 DESARMADOR PRETUL DP-1/4*4BP. 24 21496 2 PZA 18.96 37.92 6.0672 0

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| | LA IVIIS | IUN | | | R.F.C. MSU-940322-L J4 | | | 1 1 | ı |
|----|-------------------|-------|---|-----|---|--------|--------|---------|---|
| 25 | 75062406134 59 | 20531 | 1 | PZA | CAJA HERRAMIENTA PRETUL 13P CHP-13P | 42.25 | 42.25 | 6.76 | 0 |
| 26 | 75012066876 28 | 24082 | 2 | PZA | LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000 | 54.31 | 108.62 | 17.3792 | 0 |
| 27 | 75062406069 63 | 46130 | 1 | PZA | LUZ DE NOCHE FLOR | 30.17 | 30.17 | 4.8272 | 0 |
| 28 | 75062406069 70 | 46131 | 1 | PZA | LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700 | 30.17 | 30.17 | 4.8272 | 0 |
| 29 | 75062406069 94 | 46133 | 1 | PZA | LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703 | 30.17 | 30.17 | 4.8272 | 0 |
| 30 | 75012066219 43 | 12988 | 6 | PZA | HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001 | 9.48 | 56.88 | 9.1008 | 0 |
| 31 | 75012066533 88 | 16032 | 2 | PZA | MANGUERA MAN20x1/2R REF.CONEX/LAT TRUPER HTR - M566 | 228.48 | 456.96 | 73.1136 | 0 |
| 32 | 75012066538 45 | 22765 | 2 | PZA | PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU. | 30.17 | 60.34 | 9.6544 | 0 |
| 33 | 75012066559 00 | 10381 | 4 | PZA | EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625 | 6.04 | 24.16 | 3.8656 | 0 |
| 34 | 75012066617 41 | 47188 | 1 | PZA | BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126 | 45.69 | 45.69 | 7.3104 | 0 |
| 35 | 75012066634 93 | 48000 | 2 | PZA | EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002 | 24.14 | 48.28 | 7.7248 | 0 |
| 36 | 75012066635 23 | 48006 | 3 | PZA | EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004 | 30.17 | 90.51 | 14.4816 | 0 |
| 37 | 75012066635 54 | 48012 | 4 | PZA | EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006 | 38.79 | 155.16 | 24.8256 | 0 |
| 38 | 75012066635 85 | 48018 | 2 | PZA | EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008 | 44.83 | 89.66 | 14.3456 | 0 |
| 39 | 75012066637 07 | 48042 | 1 | PZA | EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044 | 30.17 | 30.17 | 4.8272 | 0 |
| 40 | 75012066637 38 | 48045 | 2 | PZA | EXTENSION ELECTRICA USO RUDO 8 MTS. NJA. ER8X16 VOLTECK HTV - E050 | 107.76 | 215.52 | 34.4832 | 0 |
| 41 | 75012066736 83 | 12586 | 2 | PZA | CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982 | 23.27 | 46.54 | 7.4464 | 0 |
| 42 | 75012066962 31 | 15266 | 3 | PZA | TRUPER GUANTES PARA JARDINERIA MEDIANOS GU-JAR-M | 38.79 | 116.37 | 18.6192 | 0 |
| 43 | 75062406434 32 | 13296 | 3 | PZA | TRUPER GUANTES DE LATEX PARA LIMPIEZA CHICOS GU-311 | 21.55 | 64.65 | 10.344 | 0 |
| 44 | 75012066679 10 | 11559 | 2 | PZA | CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380 | 25.86 | 51.72 | 8.2752 | 0 |
| 45 | 75012066631 27 | 23520 | 4 | PZA | CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10 | 25 | 100 | 16 | 0 |
| 46 | 75012066631 58 | 23523 | 3 | PZA | CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08 | 21.55 | 64.65 | 10.344 | 0 |
| 47 | 75062406403 94 | 22529 | 4 | PZA | CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373 | 16.38 | 65.52 | 10.4832 | 0 |
| 48 | 75062406403 70 | 22527 | 3 | PZA | CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX BASIC. | 14.65 | 43.95 | 7.032 | 0 |

 Subtotal
 \$ 3 847.29

 IVA
 \$ 615.57

 IEPS
 \$ 0.00

 Total
 \$ 4 462.86

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.

LA MISIÓN SUPERMERCADOS S.A. DE C.V. R.F.C. MSU-940322-L J4 SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR