



**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: 05 SUC LA PETACA**

**Condición Pago: 45 DIAS**

**N°. Folio: 84260**

**Fecha de entrega: 2021-04-22**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75062406519 87		12	PZA	ATOMIZADOR DE 1/2 LITRO	18.97	227.64	36.4224	0
2	75012066263 75		8	PZA	FOCO AHORRADOR 2U 13W EN CAJA LUZ DIA	20.69	165.52	26.4832	0
3	75062406252 23		6	PZA	FOCO TWIST 24W T4 EN CAJA PRETUL	36.21	217.26	34.7616	0
4	75012066264 05		6	PZA	FOCO AHORRADOR TW 20W EN CAJA LUZ DE DIA	31.9	191.4	30.624	0
5	75012066567 09		6	PZA	LLAVE DE JARDIN 1/2 P LL-JAR-PB.	40.52	243.12	38.8992	0
6	75012066581 09		6	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	24.14	144.84	23.1744	0
7	75012066580 93		6	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308	23.28	139.68	22.3488	0
8	75012066744 68		6	PZA	CINTA TEFLON 1/2 X 7 MTS CTF1/2B BLISTER/2 TRUPER SP HTR - C941	8.62	51.72	8.2752	0
9	75062406240 04		6	PZA	CUCHILLO PRETUL CEBOLLERO CUCH-P70.	20.69	124.14	19.8624	0
10	75012066631 58		6	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	129.3	20.688	0
11	75012066533 64		6	PZA	MANGUERA MAN10x1/2R REF.CONEX/LATON TRUPER HTR - M558	103.45	620.7	99.312	0
12	75010288320 60		6	PZA	ADHESIVO CONTACTO RESISTOL 5000 TUBO DE 21 CC. 1507170 VRE - 507	25.68	154.08	24.6528	0
13	75012066533 71		5	PZA	MANGUERA MAN15x1/2R REF.CONEX/LATON TRUPER HTR - M562	137.07	685.35	109.656	0
14	104618		5	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	12.82	64.1	10.256	0
15	75012066634 93		5	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	23.28	116.4	18.624	0
16	75001129554 94		5	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	34.3	171.5	27.44	0
17	75012066642 85		4	PZA	DESARMADOR PRETUL DP-1/4*4BP.	18.97	75.88	12.1408	0
18	75011994656 92		4	PZA	ADHESIVO RESISTOL 5000 AUTOMO. 21 ML.BLIST.1507016 VRE - 5A71	27.85	111.4	17.824	0
19	75012066484 90		4	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	12.07	48.28	7.7248	0
20	75012066639 05		4	PZA	DESARMADOR PRETUL 3/16 X4TP PLANO.	15.52	62.08	9.9328	0
21	75012066580 86		4	PZA	CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306	21.55	86.2	13.792	0
22	75012066838 42		4	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25	100	16	0
23	75012066749 49		4	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	37.92	6.0672	0
24	75011994657		3	PZA	ADHESIVO RESISTOL 5000 CALZADO TUBO 21 ML	27.85	83.55	13.368	0



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1507017 VER 510.

25	75001129555 17	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	43.87	131.61	21.0576	0
26	75012066637 21	3	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	62.07	186.21	29.7936	0
27	75001129555 24	3	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	43.87	131.61	21.0576	0
28	75012066608 74	3	PZA	TRUPER MANGUERA 20 M 1/2 SUPER REFORZADA 4 CAPAS MAN-20x	168.1	504.3	80.688	0
29	75062406001 83	3	PZA	REGULADOR DE GAS DE 1 VIA	85.34	256.02	40.9632	0
30	75012066617 41	3	PZA	BARRA MUL6E MULTICONTACTOS ATERIZADO 6 ENT. VOLTECK/FU0173 HTV - M126	45.69	137.07	21.9312	0
31	75012066389 89	3	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	201.72	32.2752	0
32	75003269174 00	3	PZA	RODILLO PACHON 9 COMPLETO C.P 101104	34.47	103.41	16.5456	0
33	75012066608 81	3	PZA	MANGUERA MAN 25 X 1 /2R REF. CONEX/LATON TRUPER	193.97	581.91	93.1056	0
34	75012066400 29	3	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976	14.66	43.98	7.0368	0
35	75012066533 95	3	PZA	MANGUERA MAN25x1/2R REF.CONEX/LATON TRUPER HTR - M570	202.59	607.77	97.2432	0
36	75012066608 67	3	PZA	TRUPER MANGUERA 15 M 1/2 SUPER REFORZADA 4 CAPAS MAN-15X	137.07	411.21	65.7936	0
37	75012066035 43	3	PZA	CAUTIN TIPO LAPIZ 30W C/ACCESORIOS	56.03	168.09	26.8944	0
38	75012066411 94	3	PZA	NAVAJA CUT-6PB CUERPO PLASTICO PROTUL.	10.34	31.02	4.9632	0
39	75030229832 36	3	PZA	SILICON USO GENERAL TRANSP. TUBO 75 ML. BLIST. PENNSYLV. VAM - 075	28.89	86.67	13.8672	0
40	75030053260 98	2	PZA	AFLOJATODO AEROSOL 100 GR. 68C PERMATEX VLC - A010	28.88	57.76	9.2416	0
41	75001129555 00	2	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	34.3	68.6	10.976	0
42	75012066749 25	2	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.47	12.94	2.0704	0
43	75012066992 63	2	PZA	PALANCA CROMADA PAR WC	17.24	34.48	5.5168	0
44	75012066962 48	2	PZA	TRUPER GUANTES PARA JARDINERIA GRANDES GU-JAR-G	34.48	68.96	11.0336	0
45	75012066719 48	2	PZA	DESARMADOR PROCO19 PROB. D/VOLT 185MM FU0223 HTR - 0124	18.97	37.94	6.0704	0
46	07956752008 5	2	PZA	WD-40 8 ONZAS WD-40-8	75.47	150.94	24.1504	0
47	75012066679 10	2	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380	25.86	51.72	8.2752	0
48	75012066533 88	2	PZA	MANGUERA MAN20x1/2R REF.CONEX/LAT TRUPER HTR - M566	168.1	336.2	53.792	0
49	75030229833 04	2	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	18.89	37.78	6.0448	0
50	75012066219 36	2	PZA	HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165 MTS.TRUP HTR - H002	17.24	34.48	5.5168	0
51	75001129554 01	2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	34.3	68.6	10.976	0
52	75012066390 09	2	PZA	LONA LP-34 POLIETILENO 3*4 MTS. AZUL PRETUL.	125	250	40	0



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53	079567520306		2	PZA	ACEITE 3 EN 1 30 ML..	15.86	31.72	5.0752	0
54	7506240606987		2	PZA	LUZ DE NOCHE CATARINA.	25.86	51.72	8.2752	0
55	7501206663707		2	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	27.59	55.18	8.8288	0
56	7501206643242		2	PZA	LLAVE STI-10P ESTILSON P-TUBO 10 P PRETUL.	81.9	163.8	26.208	0
57	7506240606963		2	PZA	LUZ DE NOCHE FLOR	25.86	51.72	8.2752	0
58	7501206655412		2	PZA	ADAPTADOR AD-2P Y P/2 MANG. PRETUL.	18.97	37.94	6.0704	0
59	7501206664032		2	PZA	DESARMADOR PRETUL DP-3/16X3TP.	13.79	27.58	4.4128	0
60	7500112955333		1	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	43.87	43.87	7.0192	0
61	7500112955531		1	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	34.3	34.3	5.488	0
62	7501206621943		1	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	9.48	1.5168	0
63	7501206663714		1	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	45.69	45.69	7.3104	0
64	7501206652473		1	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG..	13.79	13.79	2.2064	0
65	7501206687963		1	PZA	LINTERNA LIRE-7P LEDS PRETUL.	59.48	59.48	9.5168	0
66	7500112955418		1	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	34.3	34.3	5.488	0
67	7501206643495		1	PZA	LLAVES ALL-P8P ALLEN STD. PROTUL.	17.24	17.24	2.7584	0
68	7501206663615		1	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010	50.86	50.86	8.1376	0
69	7501206685501		1	PZA	ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004	23.28	23.28	3.7248	0
70	7501206674963		1	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	14.66	14.66	2.3456	0
71	7501206696415		1	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	25	25	4	0
72	7501206663165	10235	1	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	90.52	14.4832	0
73	7501206650066		1	PZA	ESCOBA EM22 METALICA P/JARDIN 22D CURVA TRUPER HTR - E516	68.1	68.1	10.896	0
74	7501206673119		1	PZA	GUANTE GUTECAR/GU215 DE TELA Y CARNAZA TRUPER HTR - G066	64.66	64.66	10.3456	0
75	7501206643488		1	PZA	LLAVE LLGA P/TANQUE DE GAS 7/8 CROMADA TRUPER/WF9661 HTR - L100	42.24	42.24	6.7584	0
76	7501323700408		1	PZA	CESPOFLEX LAVABO ARO CROMADO ALBATROS 0011 VBM - 0011	39.96	39.96	6.3936	0
77	7501206682869		1	PZA	GUANTE CARNAZA PRETUL GU-CAC-P.	38.79	38.79	6.2064	0
78	7501206653845		1	PZA	PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU.	25.86	25.86	4.1376	0
79	7501206654323		1	PZA	PISTOLA PIM-5P HTP-P358	15.52	15.52	2.4832	0
80	7501206664056	21473	1	PZA	DESARMADOR PHILLIPS 3/16X4 P.	15.52	15.52	2.4832	0
81	75012066100		1	PZA	HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR -	128.45	128.45	20.552	0



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

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H056

39									
82	7501206691793		1	PZA	TRUPER BOTAS JARDINERAS # 26 BOT-26J	119.83	119.83	19.1728	0
83	7501206645116		1	PZA	LLAVE LL-12616P COMB STD. 1/2 P PRETUL..	19.83	19.83	3.1728	0

Subtotal	10305.95
IVA	1648.95
IEPS	0.00
Total	11954.90

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