

LA MISIÓN 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: 2 SUC ARBOLEDAS Fecha de entrega: 2021-07-15

N°. Folio: 91333

Condición Pago: 45 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|-----|-------------------|------|-------|-------|---|--------|---------|---------|------|
| 1 | 75062406240 | | 10 | PZA | CUCHILLO CUCHP52/ASADO 5 MANGO | 12.07 | 120.7 | 19.312 | 0 |
| | 66 | | | | PROPILENO. | | | | |
| 2 | 75012066263 | | 10 | PZA | FOCO AHORRADOR 3U 24W EN CAJA LUZ DE DIA | 29.31 | 293.1 | 46.896 | 0 |
| | 82 | | | | | | | | |
| 3 | 75062406252 | | 8 | PZA | FOCO TWIST 24W T4 EN CAJA PRETUL | 37.93 | 303.44 | 48.5504 | 0 |
| | 23 | | | D74 | LLAVE DE LADDINA/O D.L. LAD DD | 40.04 | 050.44 | 40.5504 | 0 |
| 4 | 75012066567 | | 6 | PZA | LLAVE DE JARDIN 1/2 P LL-JAR-PB. | 42.24 | 253.44 | 40.5504 | 0 |
| 5 | 09 75012066631 | | 6 | PZA | CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER | 21.55 | 129.3 | 20.688 | 0 |
| 3 | 58 | | " | FZA | HERMEX SP HTH - CH08 | 21.00 | 129.3 | 20.000 | U |
| 6 | 75011994656 | | 6 | PZA | ADHESIVO RESISTOL 5000 AUTOMO. 21 | 27.85 | 167.1 | 26.736 | 0 |
| Ŭ | 92 | | | , 、 | ML.BLIST.1507016 VRE - 5A71 | 27.00 | 107.1 | 20.700 | Ü |
| 7 | 07956752030 | | 5 | PZA | ACEITE 3 EN 1 30 ML | 15.86 | 79.3 | 12.688 | 0 |
| | 6 | | | | | | | | |
| 8 | 75010288320 | | 4 | PZA | ADHESIVO CONTACTO RESISTOL 5000 TUBO DE | 25.68 | 102.72 | 16.4352 | 0 |
| | 60 | | | | 21 CC. 1507170 VRE - 507 | | | | |
| 9 | 75012066580 | | 4 | PZA | CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS | 24.14 | 96.56 | 15.4496 | 0 |
| | 93 | | | | VOLTECK HTV - C308 | | | | |
| 10 | 75012066581 | | 4 | PZA | CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS | 25 | 100 | 16 | 0 |
| 4.4 | 09 | | 4 | D74 | VOLTECK HTV - C310 | 20.00 | 115.52 | 40.4000 | 0 |
| 11 | 75030053260 98 | | 4 | PZA | AFLOJATODO AEROSOL 100 GR. 68C PERMATEX VLC - A010 | 28.88 | 115.52 | 18.4832 | 0 |
| 12 | 75012066679 | | 4 | PZA | CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR | 25.86 | 103.44 | 16.5504 | 0 |
| 12 | 10 | | | 1 2/1 | - C380 | 20.00 | 100.44 | 10.0004 | O |
| 13 | 75062406240 | | 4 | PZA | CUCHILLO PRETUL CEBOLLERO CUCH-P70. | 20.69 | 82.76 | 13.2416 | 0 |
| | 04 | | | | | | | | |
| 14 | 75012066580 | | 4 | PZA | CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS | 22.41 | 89.64 | 14.3424 | 0 |
| | 86 | | | | VOLTECK HTV - C306 | | | | |
| 15 | 75012066634 | | 4 | PZA | EXTENSION ELECTRICA 2 M BLANCA ED2B | 25.86 | 103.44 | 16.5504 | 0 |
| | 93 | | | | VOLTECK HTV - E002 | | | | |
| 16 | 75030229833 | | 4 | PZA | SILICON USO GENERAL TRANSPARENTE TUBO 20 | 18.89 | 75.56 | 12.0896 | 0 |
| 17 | 04 75012066637 | | 4 | PZA | GR.PENNSYL VAM - 020 EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. | 30.17 | 120.68 | 19.3088 | 0 |
| 17 | 07 | | 4 | PZA | ER2X16 VOLTECK HTV - E044 | 30.17 | 120.00 | 19.3000 | U |
| 18 | 75012066592 | | 4 | PZA | GABARDINA PONCHOO CHAMANGA UNITALLA .10 | 56.03 | 224.12 | 35.8592 | 0 |
| 10 | 74 | | | 1 2/1 | MMM PRETUL. | 00.00 | 227.12 | 00.0002 | O |
| 19 | 75062406240 | | 4 | PZA | CUCHILLO CEBOLLERO CUCH-P80 | 24.14 | 96.56 | 15.4496 | 0 |
| | 11 | | | | | | | | |
| 20 | 75012066744 | | 3 | PZA | CINTA TEFLON 1/2 X 7 MTS CTF1/2B BLISTER/2 | 8.62 | 25.86 | 4.1376 | 0 |
| | 68 | | | | TRUPER SP HTR - C941 | | | | |
| 21 | 75012066484 | | 3 | PZA | CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972 | 12.07 | 36.21 | 5.7936 | 0 |
| | 90 | | | | | .= | | | - |
| 22 | 75001129553 | | 3 | PZA | P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 | 45.83 | 137.49 | 21.9984 | 0 |
| 20 | 33 | | _ | D7^ | 400ml. VCX - 0010 | 75 47 | 000.44 | 20.0050 | 0 |
| 23 | 07956752008 | | 3 | PZA | WD-40 8 ONZAS WD-40-8 | 75.47 | 226.41 | 36.2256 | 0 |
| | 5 | | | | | | | | |
| | 1 | | 1 | | | | I . | | |

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| | LA MIS | | D74 | R.F.C. MSU-940322-L J4 REGULADOR 1 VIA CON PUNTA POOL | 00.07 | 266.04 | 42.7056 | 0 |
|----------|-------------------|---|------------|--|----------------|------------------|---------|---|
| 24 25 | 75001129554 | 3 | PZA PZA | P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. | 88.97 35.79 | 266.91 107.37 | 17.1792 | 0 |
| 25 | 01 | 3 | FZA | 713 400ml. VCX - 0013 | 33.79 | 107.37 | 17.1792 | U |
| 26 | 75012066855 01 | 3 | PZA | ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004 | 25 | 75 | 12 | 0 |
| 27 | 75003269174 00 | 3 | PZA | RODILLO PACHON 9 COMPLETO C.P 101104 | 34.47 | 103.41 | 16.5456 | 0 |
| 28 | 75001129555 86 | 3 | PZA | P.ESM. AEROSOL ULTRACOLOR VERDE BOTELLA 706 400ml. VCX - 0006 | 35.79 | 107.37 | 17.1792 | 0 |
| 29 | 75012066431 50 | 3 | PZA | PINZA PCH-6P CHOFER 6 P PRETUL | 38.79 | 116.37 | 18.6192 | 0 |
| 30 | 75012066583 83 | 3 | PZA | ROSETA CERAMICA REDONDO 4.5 P VOLTECH | 18.97 | 56.91 | 9.1056 | 0 |
| 31 | 75012066617 41 | 3 | PZA | BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126 | 45.69 | 137.07 | 21.9312 | 0 |
| 32 | 75012066636 15 | 3 | PZA | EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010 | 56.03 | 168.09 | 26.8944 | 0 |
| 33 | 75012066844 36 | 3 | PZA | CANDADO LAMINADO DE ACERO 40MM | 47.41 | 142.23 | 22.7568 | 0 |
| 34 | 75011994657 15 | 2 | PZA | ADHESIVO RESISTOL 5000 CALZADO TUBO 21 ML 1507017 VER 510. | 27.85 | 55.7 | 8.912 | 0 |
| 35 | 75012066559 00 | 2 | PZA | EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625 | 5.17 | 10.34 | 1.6544 | 0 |
| 36 | 75012066635 23 | 2 | PZA | EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004 | 33.62 | 67.24 | 10.7584 | 0 |
| 37 | 75012066343 49 | 2 | PZA | ESPATULA PRETUL E-3F FLEX PLASTICO 3 | 15.52 | 31.04 | 4.9664 | 0 |
| 38 | 75012066245 17 | 2 | PZA | FLEXOMETRO PRETUL POR-5MEB 5 MTS. | 38.79 | 77.58 | 12.4128 | 0 |
| 39 | 75062406037 33 | 2 | PZA | TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET. | 12.93 | 25.86 | 4.1376 | 0 |
| 40 | 75062406200 37 | 2 | PZA | MANIVELA PW018 ABS CROMADA P/W.C. FOSET HFO - P006 | 12.93 | 25.86 | 4.1376 | 0 |
| 41 | 75012066454 20 | 2 | PZA | PEGAMENTO REPPIPE5/16 BARRA D/SILICON 5/16 P/PIST.ELECT.TRUPER HTR - P432 | 14.66 | 29.32 | 4.6912 | 0 |
| 42 | 75012066637 14 | 2 | PZA | EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046 | 50 | 100 | 16 | 0 |
| 43 | 75012066396 65 | 2 | PZA | IMPERMEABLE T-EG TRUPER. | 150.86 | 301.72 | 48.2752 | 0 |
| 44 | 75012066844 43 | 2 | PZA | CANDADO LAMINAADO DE ACERO 50MM. GALVANIZ | 64.66 | 129.32 | 20.6912 | 0 |
| 45 | 75012066454 06 | 2 | PZA | PISTOLA PIPE5/16 ELECTRICA P/PEGAMENTO SILICON TRUPER HTR - P424 | 68.1 | 136.2 | 21.792 | 0 |
| 46 | 75062406351 61 | 2 | PZA | ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR - AC02 | 15.52 | 31.04 | 4.9664 | 0 |
| 47 | 75012066719 48 | 2 | PZA | DESARMADOR PROCO19 PROB. D/VOLT 185MM FU0223 HTR - 0124 | 18.97 | 37.94 | 6.0704 | 0 |
| 48 | 75012066133 13 | 2 | PZA | HILO HTA105 P/DESBROZADORA 105 TRUPER/TC3219 HTR - P585 | 25.86 | 51.72 | 8.2752 | 0 |
| 49 | 75012066552 52 | 2 | PZA | PISTOLA PIM-5 METALICA P/MANGUERA. | 47.41 | 94.82 | 15.1712 | 0 |
| 50 | 75012066781 69 | 2 | PZA | TIJERA TINOX-6R ACERO INOX 6 P PRETUL. | 23.28 | 46.56 | 7.4496 | 0 |
| 51 | 07956752036 8 | 2 | PZA | ACEITE 3 EN 1 90 ML | 24.36 | 48.72 | 7.7952 | 0 |
| 52 | 75012066711 53 | 2 | PZA | HILO HTA80 P/DESBROZADORA 80 TRUPER/TC3217 HTR - P582 | 20.69 | 41.38 | 6.6208 | 0 |

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| R.F.C. MSU-940322-L J4 | | | | | | | | |
|------------------------|-------------|---|-----|--|--------|--------|--------------|---|
| 53 | 75012066396 | 2 | PZA | GABARDINA IMPERMEABLE IMPERS TCH TRUPER | 150.86 | 301.72 | 48.2752 | 0 |
| | 34 | | | HTR - G601 | | | | |
| 54 | 75012066918 | 2 | PZA | TRUPER BOTAS JARDINERAS # 28 BOT-28J | 119.83 | 239.66 | 38.3456 | 0 |
| | 16 | | | | | | | |
| 55 | 75012066491 | 2 | PZA | TIJERA TP-8642-5 COSTURA/OFICINA PROTUL. | 47.41 | 94.82 | 15.1712 | 0 |
| | 69 | | | | | | <u> </u> | |
| 56 | 75001129555 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO | 45.83 | 45.83 | 7.3328 | 0 |
| | 17 | | | METALICO 735 400ml. VCX - 0035 | | | | |
| 57 | 75001129554 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. | 35.79 | 35.79 | 5.7264 | 0 |
| | 94 | | | 714 400ml. VCX - 0014 | | | 1 | |
| 58 | 75012066500 | 1 | PZA | ESCOBA EM22 METALICA P/JARDIN 22D CURVA | 68.1 | 68.1 | 10.896 | 0 |
| | 66 | | | TRUPER HTR - E516 | | | | |
| 59 | 75012066637 | 1 | PZA | EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. | 68.1 | 68.1 | 10.896 | 0 |
| | 21 | | | ER6X16 VOLTECK HTV - E048 | | | | |
| 60 | 75012066959 | 1 | PZA | TIJERA PARA RAMAS PRETUL 122MM M MADERA. | 107.76 | 107.76 | 17.2416 | 0 |
| | 75 | | | | | | | |
| 61 | 75012066024 | 1 | PZA | MACHETE ESTANDAR PULIDO DE 18 P EN BOLSA | 48.28 | 48.28 | 7.7248 | 0 |
| | 78 | | | T-460-18PB. | | | | |
| 62 | 75012066268 | 1 | PZA | PINZA PMT-PU4 MINIATURA PUNTA Y CORTE | 33.62 | 33.62 | 5.3792 | 0 |
| | 01 | | | PRETUL. | | | | |
| 63 | 75012066451 | 1 | PZA | LLAVE LL-12616P COMB STD. 1/2 P PRETUL | 19.83 | 19.83 | 3.1728 | 0 |
| | 16 | | | | | | | |
| 64 | 75062406134 | 1 | PZA | CAJA HERRAMIENTA PRETUL 13P CHP-13P | 40.52 | 40.52 | 6.4832 | 0 |
| | 59 | | | | | | | |
| 65 | 74651013625 | 1 | PZA | HERRAJE P/SANITARIO 625 ECO MASTER CIM | 78.55 | 78.55 | 12.568 | 0 |
| | 8 | | | VMO - H015 | | | | |
| 66 | 75001129555 | 1 | PZA | P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 | 35.79 | 35.79 | 5.7264 | 0 |
| | 00 | | | 400ml. VCX - 0016 | | | | |
| 67 | 75012066325 | 1 | PZA | CUCHARA PRETUL CT-10P ALBAÑIL 10P. | 50.86 | 50.86 | 8.1376 | 0 |
| | 36 | | | | | | | |
| 68 | 75012066245 | 1 | PZA | FLEXOMETRO CAJA ABS DE 3 MTS EN BLISTER | 25 | 25 | 4 | 0 |
| | 24 | | | | | | | |
| 69 | 75062406069 | 1 | PZA | LAMPARA DE NOCHE LUZ04 BALON SOCCER | 25.86 | 25.86 | 4.1376 | 0 |
| | 94 | | | VOLTECK/FU0336 HTV - L703 | | | | |
| 70 | 75012066918 | 1 | PZA | TRUPER BOTAS JARDINERAS # 27 BOT-27J | 119.83 | 119.83 | 19.1728 | 0 |
| | 09 | | | | | | | |
| 71 | 75012066962 | 1 | PZA | TRUPER GUANTES PARA JARDINERIA GRANDES | 34.48 | 34.48 | 5.5168 | 0 |
| | 48 | | | GU-JAR-G | | | | |

| Subtotal | 7180.84 |
|----------|---------|
| IVA | 1148.93 |
| IEPS | 0.00 |
| Total | 8329 77 |

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