



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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 146965

Fecha de entrega: 2023-04-27

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75012066749 25	21524	6	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.04	36.24	5.7984	0
2	75012066749 49	21526	6	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	56.88	9.1008	0
3	75012066749 56	21527	6	PZA	BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7.	11.21	67.26	10.7616	0
4	75012066749 70	21529	4	PZA	BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM.	22.41	89.64	14.3424	0
5	75012066769 29	21532	12	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	4.31	51.72	8.2752	0
6	75012066454 20	17537	6	PZA	PEGAMENTO REPIPE5/16 BARRA D/SILICON 5/16 P/PIST.ELECT.TRUPER HTR - P432	14.65	87.9	14.064	0
7	75012066855 01	17624	4	PZA	ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004	23.27	93.08	14.8928	0
8	75012066580 86	46306	6	PZA	CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306	22.41	134.46	21.5136	0
9	75012066580 93	46307	18	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308	24.14	434.52	69.5232	0
10	75012066581 09	46308	18	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	25	450	72	0
11	75012066024 78	15892	2	PZA	MACHETE ESTANDAR PULIDO DE 18 P EN BOLSA T-460-18PB.	57.56	115.12	18.4192	0
12	75012066100 39	14950	3	PZA	HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR - H056	142.24	426.72	68.2752	0
13	75012066411 70	22403	6	PZA	NAVAJA CUT-5PB CUERPO PLASTICO PROTUL.	6.04	36.24	5.7984	0
14	75012066434 88	15490	2	PZA	LLAVE LLGA P/TANQUE/GAS 7/8 CROMADA TRUPER/WF9661 HTR-L100	45.69	91.38	14.6208	0
15	75012066434 95	21850	4	PZA	LLAVES ALL-P8P ALLEN STD. PROTUL.	17.25	69	11.04	0
16	75012066435 01	21851	4	PZA	LLAVES ALL-P8M MILIMETRICAS PRETUL.	17.25	69	11.04	0
17	75012066436 24	22012	2	PZA	LLAVE CRUZ UNIVERSAL.	111.21	222.42	35.5872	0
18	75012066455 05	16974	8	PZA	NAVAJA (CUTER) C/CUERPO PLASTICO 6	25	200	32	0
19	75012066639 05	21458	4	PZA	DESARMADOR PRETUL 3/16 X4TP PLANO.	15.52	62.08	9.9328	0
20	75012066639 98		2	PZA	DESARMADOR PRETUL CABINET 3/16 X 4 MANGO TRANSPARENTE	16.38	32.76	5.2416	0
21	75012066641 00	21478	4	PZA	DESARMADOR DR-3/19*3BP PLANO CONF/GRIP PRES.	14.65	58.6	9.376	0
22	75012066641 17		4	PZA	DESARMADOR PRETUL DR-3/16*B PLANO.	18.1	72.4	11.584	0
23	75012066641 24		4	PZA	DESARMADOR PRETUL DR 3/16*4BP PLANO.	16.38	65.52	10.4832	0



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

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

24	75012066642 23		4	PZA	DESARMADOR PRETUL DG 3/16* 6BP CABINET.	18.1	72.4	11.584	0
25	75012066642 47		4	PZA	DESARMADOR PRETUL DGP 5/16*6BP PHILIPS.	30.17	120.68	19.3088	0
26	75012066642 85	21496	4	PZA	DESARMADOR PRETUL DP-1/4*4BP.	18.96	75.84	12.1344	0
27	75012066642 92		2	PZA	DESARMADOR PRETUL DP 1/4*8 BP PHILLIPS.	25.86	51.72	8.2752	0
28	75012066644 38	20211	4	PZA	DESARMADOR DUO-3/16*4TP JGO 2MGO/PVC PRETUL.	31.9	127.6	20.416	0
29	75012066850 82	22396	6	PZA	NAVAJA CUT-6 P CUERPO PLASTICO PRETUL.	18.96	113.76	18.2016	0
30	75062406134 59	20531	3	PZA	CAJA HERRAMIENTA PRETUL 13P CHP-13P	42.25	126.75	20.28	0
31	75012066325 29	21053	3	PZA	CUCHARA P/ALBAÑIL 9 P.	49.14	147.42	23.5872	0
32	75012066325 36	21054	3	PZA	CUCHARA PRETUL CT-10P ALBAÑIL 10P.	51.73	155.19	24.8304	0
33	75012066343 32	21515	2	PZA	ESPATULA E-2 F. FLEX PLASTICO 2 PRETUL.	14.65	29.3	4.688	0
34	75012066343 49	21516	2	PZA	ESPATULA PRETUL E-3F FLEX PLASTICO 3	15.52	31.04	4.9664	0
35	75012066343 56	21517	2	PZA	ESPATULA E-4 F FLEX. PLASTICO 4 P PRETUL.	16.38	32.76	5.2416	0
36	75012066245 17	21606	3	PZA	FLEXOMETRO PRETUL POR-5MEB 5 MTS.	38.79	116.37	18.6192	0
37	75012066245 24	21605	3	PZA	FLEXOMETRO CAJA ABS DE 3 MTS EN BLISTER	25	75	12	0
38	75012066980 68	49120	2	PZA	CONECTOR FLA-40 P/LAVABO 1/2-1/2 40 CM FOSE	31.62	63.24	10.1184	0
39	75012066980 75	49121	2	PZA	CONECTOR FFR-55 P/FREGADERO 1/2*1/2 P 55 CM FOSET.	41.38	82.76	13.2416	0
40	75012066992 63	49348	6	PZA	PALANCA CROMADA PAR WC	17.25	103.5	16.56	0
41	75062406001 83	49225	3	PZA	REGULADOR DE GAS DE 1 VIA	94.83	284.49	45.5184	0
42	75062406200 37	49504	4	PZA	MANIVELA PW018 ABS CROMADA P/W.C. FOSET HFO - P006	12.93	51.72	8.2752	0
43	75012066680 54	24080	2	PZA	LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL.	49.14	98.28	15.7248	0
44	75012066876 28	24082	6	PZA	LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000	54.31	325.86	52.1376	0
45	75012066936 12	24050	3	PZA	LINTERNA LILE-3P D/MANO RECARGABLE 3LED PR.	41.38	124.14	19.8624	0
46	75012066964 15	46598	4	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	30.17	120.68	19.3088	0
47	75062406069 63	46130	2	PZA	LUZ DE NOCHE FLOR	30.17	60.34	9.6544	0
48	75062406069 87	46132	6	PZA	LUZ DE NOCHE CATARINA.	30.17	181.02	28.9632	0
49	75062406070 14	46135	2	PZA	LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705	30.17	60.34	9.6544	0
50	75012066133 13	17629	3	PZA	HILO HTA105 P/DESBROZADORA 105 TRUPER/TC3219 HTR - P585	25.86	77.58	12.4128	0
51	75012066524 73	22753	3	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG..	15.52	46.56	7.4496	0
52	75012066533	16030	1	PZA	MANGUERA MAN10x1/2R REF.CONEX/LATON	142.24	142.24	22.7584	0



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

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

TRUPER HTR - M558

53	75012066538 45	22765	2	PZA	PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU.	30.17	60.34	9.6544	0
54	75012066543 23	22759	3	PZA	PISTOLA PIM-5P HTP-P358	16.38	49.14	7.8624	0
55	75012066559 00	10381	6	PZA	EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625	6.04	36.24	5.7984	0
56	75012066608 67	19791	2	PZA	TRUPER MANGUERA 15 M 1/2 SUPER REFORZADA 4 CAPAS MAN-15X	193.97	387.94	62.0704	0
57	75012066608 81	19793	2	PZA	MANGUERA MAN 25 X 1 /2R REF. CONEX/LATON TRUPER	280.17	560.34	89.6544	0
58	75012066631 65	10235	2	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	181.04	28.9664	0
59	75012066711 46	17607	6	PZA	HILO HTA95 P/DESBROZADORA 95 TRUPER/TC3218 HTR - P584	22.41	134.46	21.5136	0
60	75012066711 53	17606	4	PZA	HILO HTA80 P/DESBROZADORA 80 TRUPER/TC3217 HTR - P582	20.69	82.76	13.2416	0
61	75012066711 60	17605	2	PZA	HILO HTA65 P/DESBROZADORA 65 TRUPER/TC3216 HTR - P580	20.69	41.38	6.6208	0
62	75062406519 87	55937	6	PZA	ATOMIZADOR DE 1/2 LITRO	18.96	113.76	18.2016	0
63	75012066582 08	46509	12	PZA	PORTALAMPARA POIN10 D/HULE VOLTECK/FU0086 HTV - P462	10.35	124.2	19.872	0
64	75012066586 80	46202	8	PZA	CLAVIJA CLIA ATERRIZADA BLINDADA VOLTECK HTV - C102	12.07	96.56	15.4496	0
65	75012066594 41	46122	6	PZA	CLAVIJA CLH DE HULE BOLSA C/ 2 PZAS VOLTECK FU0385 HTV - C118	12.93	77.58	12.4128	0
66	75012066617 41	47188	3	PZA	BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126	45.69	137.07	21.9312	0
67	75012066634 93	48000	3	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	72.42	11.5872	0
68	75012066635 23	48006	3	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	30.17	90.51	14.4816	0
69	75012066635 54	48012	4	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	38.79	155.16	24.8256	0
70	75012066635 85	48018	1	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	44.83	44.83	7.1728	0
71	75012066636 46	48030	2	PZA	EXTENSION ELECTRICA 8 M BLANCA ED8B VOLTECK HTV - E012	64.66	129.32	20.6912	0
72	75012066637 07	48042	3	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	30.17	90.51	14.4816	0
73	75012066637 14	48043	6	PZA	EXT. ELECT. U/RUDO 4 M. NJA. ER4X16 VOLTECK HTV-E046	50.86	305.16	48.8256	0
74	75012066637 45	48046	2	PZA	EXTENSION ELECTRICA USO RUDO CALIBRE 16.	125	250	40	0
75	75062406204 26	46181	3	PZA	MULTICONTACTO 4 ENTRADAS ECONOMICO VOLTECH.	42.25	126.75	20.28	0
76	75012066396 41		2	PZA	IMPERMEABLE TRUPER IMER-M.	150.86	301.72	48.2752	0
77	75012066396 58		1	PZA	GABARDINA IMPER-L IMPERMEABLE T-G TRUPER.	150.86	150.86	24.1376	0
78	75012066396 65		1	PZA	IMPERMEABLE T-EG TRUPER.	150.86	150.86	24.1376	0
79	75012066731 19	14246	3	PZA	GUANTE GUTECAR/GU215 DE TELA Y CARNAZA TRUPER HTR - G066	73.27	219.81	35.1696	0
80	75012066731 26	14245	2	PZA	GUANTE GUTECA/GU235 DE CARNAZA. Y TELA REF.TRUPER HTR - G065	64.66	129.32	20.6912	0



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

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

81	75012066731 64	14241	3	PZA	GUANTE GUCAC/GU535 DE CARNAZA CORTO TRUPER HTR - G061	76.73	230.19	36.8304	0
82	75012066831 01	14263	6	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	129.3	20.688	0
83	75012066831 18	14262	6	PZA	GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166	21.55	129.3	20.688	0
84	75062406434 32	13296	6	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA CHICOS GU-311	21.55	129.3	20.688	0
85	75012066022 01	20017	2	PZA	ARCO APS-12 DE SOLERA 12 REF. PRETUL.	64.66	129.32	20.6912	0
86	75012066389 89	23731	4	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	268.96	43.0336	0
87	75012066390 09	23733	6	PZA	LONA LP-34 POLIETILENO 3*4 MTS. AZUL PRETUL.	125	750	120	0
88	75012066400 50	21690	3	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	103.45	310.35	49.656	0
89	75012066503 94	23060	2	PZA	TIJERA T16P 2 MANOS P/PODER PERTUL.	99.14	198.28	31.7248	0
90	75012066679 10	11559	2	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380	25.86	51.72	8.2752	0
91	75012066781 69	23187	6	PZA	TIJERA TINOX-6R ACERO INOX 6 P PRETUL.	23.27	139.62	22.3392	0
92	75012066834 15	44300	6	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900	12.07	72.42	11.5872	0
93	75012066834 46	44303	6	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906	15.52	93.12	14.8992	0
94	75012066834 60	44305	6	PZA	CINCHO 3.5MM	24.14	144.84	23.1744	0
95	75012066838 42	44310	6	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25.86	155.16	24.8256	0
96	75012066959 75	25033	2	PZA	TIJERA PARA RAMAS PRETUL 122MM M MADERA.	107.76	215.52	34.4832	0
97	75062406240 42	23090	12	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	24.14	289.68	46.3488	0
98	75062406240 73	23093	12	PZA	CUCHILLO CUCH-P53 LISO/ASADO MANGO PROPILENO.	12.93	155.16	24.8256	0
99	75062406359 63	24140	2	PZA	AFILADOR DE CUCHILLOS AFI-CU.	64.66	129.32	20.6912	0
100	75012066631 27	23520	6	PZA	CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10	25	150	24	0

Subtotal	\$ 14 293.12
IVA	\$ 2 286.90
IEPS	\$ 0.00
Total	\$ 16 580.02

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.

ALEJANDRO RAMIREZ GALINDO
COMPRADOR