

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 3829 - JOSE RODOLFO GARZA CANTU Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 34124

Fecha de entrega: 2019-06-21

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75060315150 92		100	PZA	FOCO BRILLA MAX LED 5 WATTS 51509	12.5	1250	200	0
2	75060315151 08		100	PZA	FOCO BRILLA MAX LED 9 WATTS 51510	20.9	2090	334.4	0
3	75010726001 72		96	PZA	Cepillo Dental Clinic inter ortho TC38-010.	9.48	910.08	145.612 8	0
4	75010726014 90		80	PZA	Cepillo Dental Clinic aqua 2 x 1 TC49-055.	6.71	536.8	85.888	0
5	75030065037 64		48	PZA	TOALLITA DESM MIA C/50PZ.	10.83	519.84	83.1744	0
6	75060315118 58		25	PZA	FOCO BRILLAMAX 2U 11 WATTS.	14.9	372.5	59.6	0
7	75060315099 30		25	PZA	FOCO PLUS LIGTHING AHORRADOR 4U 28 WATTS.	35.7	892.5	142.8	0
8	75020073073 57		18	PZA	TITANIC #26	46.22	831.96	133.113 6	0
9	75020073073 64		18	PZA	TITANIC #27	46.22	831.96	133.113 6	0
10	75020073073 71		18	PZA	TITANIC #28	46.22	831.96	133.113 6	0
11	75020073073 88		18	PZA	TITANIC #29	46.22	831.96	133.113 6	0
12	75020073073 95		18	PZA	TITANIC #30	46.22	831.96	133.113 6	0
13	75030065038 63		12	PZA	TOALLITAS HUMEDAS KUBBIES ADULTO C/60 PZ.	31.67	380.04	60.8064	0
14	75060315081 24		8	PZA	FOCO PHILCO AHORRADOR FOUR PACK 23W.	102.9	823.2	131.712	0
15	75020073027 65		6	PZA	CESAR CAFE #27	46.22	277.32	44.3712	0
16	75020073027 72		6	PZA	CESAR CAFE #28	46.22	277.32	44.3712	0
17	75020073045 85		6	PZA	CESAR VINO #27	46.22	277.32	44.3712	0
18	75020073045 92		6	PZA	CESAR VINO #28	46.22	277.32	44.3712	0
19	75020073031 51		6	PZA	TITANIC #19	35.57	213.42	34.1472	0
20	75020073031 68		6	PZA	TITANIC #20	35.57	213.42	34.1472	0
21	75020073073 26		6	PZA	TITANIC #23	46.22	277.32	44.3712	0
22	75020073073 33		6	PZA	TITANIC #24	46.22	277.32	44.3712	0
23	75020073084 60		6	PZA	HERCULES #26	46.22	277.32	44.3712	0

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24	75020073084 77	6	PZA	R.F.C. MSU-940322-L J4 HERCULES #27	46.22	277.32	44.3712	0
25	75020073086 13	6	PZA	ZEUS CAFÉ #26	46.22	277.32	44.3712	0
26	75020073085 76	6	PZA	ZEUS CAFÉ #27	46.22	277.32	44.3712	0
27	75020073031 44	3	PZA	SANDALIA TITANIC NIÑO #18	35.57	106.71	17.0736	0
28	75020073031 75	3	PZA	TITANIC #21	35.57	106.71	17.0736	0
29	75020073073 19	3	PZA	TITANIC #22	46.22	138.66	22.1856	0
30	75020073073 40	3	PZA	TITANIC #25	46.22	138.66	22.1856	0
31	75020073027 58	2	PZA	CESAR CAFE #26	46.22	92.44	14.7904	0
32	75020073027 89	2	PZA	CESAR CAFE #29	46.22	92.44	14.7904	0
33	75020073027 96	2	PZA	CESAR CAFÉ #30	46.22	92.44	14.7904	0
34	75020073045 78	2	PZA	CESAR VINO #26	46.22	92.44	14.7904	0
35	75020073046 08	2	PZA	SANDALIA CESAR VINO #29	46.22	92.44	14.7904	0
36	75020073046 15	2	PZA	CESAR VINO #30	46.22	92.44	14.7904	0
37	75020073084 53	2	PZA	HERCULES #25	46.22	92.44	14.7904	0
38	75020073084 84	2	PZA	HERCULES #28	46.22	92.44	14.7904	0
39	75020073084 91	2	PZA	HERCULES #29	46.22	92.44	14.7904	0
40	75020073085 52	2	PZA	ZEUS CAFÉ #5	46.22	92.44	14.7904	0
41	75020073085 83	2	PZA	ZEUS CAFÉ #28	46.22	92.44	14.7904	0
42	75020073086 13	2	PZA	ZEUS CAFÉ #26	46.22	92.44	14.7904	0

Subtotal 16734.82 IVA 2677.57 **IEPS** 0.00 Total 19412.39

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.

> GLORIA MARIA CHARUR TUEME COMPRADOR