

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

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

## **ORDEN DE COMPRA**

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 54154

Fecha de entrega: 2020-04-20

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	02570000391 5		36	PZA	BOLSA P/SAMDWICH ZIPLOC 12/100 PZ.	40.5891	1461.21	233.793 6	0
2	04650000560 2		36	PZA	GLADE BREEZE HAWAIIAN 12/323G.	32.2557	1161.21	185.793 6	0
3	75010329000 21		24	PZA	BLEM PLEDGE NARANJA 12/396 GR.	40.2299	965.52	154.483 2	0
4	75010329001 75		72	PZA	INSECT. RAIDOLITOS LAVANDA 24/150GR.	12.5	900	144	0
5	75010329002 43		12	PZA	GLADE MANZANA-CANELA 12/400 GR.	32.2557	387.07	61.9312	0
6	75010329007 24		24	PZA	PASTILLA PATO C/AROMA TWIN PACK 24/2/52GR.	22.342	536.21	85.7936	0
7	75010329027 35		12	PZA	PATO PURIFIC BRISA MARINA 12/500ML.	21.6954	260.34	41.6544	0
8	75010329038 86		24	PZA	LIMP. MR. MUSCULO VIDRIOS DOY PACK 12/500 ML.	9.9138	237.93	38.0688	0
9	75010329039 09		24	PZA	LIMP. MR MUSCULO ANTIGRASA AROMA NARANJA 500 ML.	11.6379	279.31	44.6896	0
10	75010329050 64		24	PZA	LIMP. MR MUSCULO COCINA 750 ML	27.658	663.79	106.206 4	0
11	75010329057 36		24	PZA	BOLSA ZIPLOC P/SANDWICH 12/20 BOLSA.	11.4943	275.86	44.1376	0
12	75010329082 01		24	PZA	MR. MUSCULO WINDEX DESN C/ATOM 750 ML.	27.658	663.79	106.206 4	0
13	75010329082 25		24	PZA	LIMP. MR MUSCULO VIDRIOS Y SUP. 12/750 GRS.	27.2989	655.17	104.827 2	0
14	75010329090 48		36	PZA	PATO PURIFIC ANTIHONGOS ATOMIZADOR 750ML.	27.5144	990.52	158.483 2	0
15	75010329131 99		36	PZA	OUST FRESCURA FORAL 349 ML.	46.8391	1686.21	269.793 6	0
16	75010329151 55		24	PZA	BLEM PLEDGE MADERAS 24/310 GRS	40.2299	965.52	154.483 2	0
17	75010329154 76		24	PZA	MR. MUSCULO TIRAS ACTIVAS CITRICO 24/3 TIRAS.	12.3922	297.41	47.5856	0
18	75010329154 90		48	PZA	PATO TIRAS ACTIVAS LAVANDA 3 PZAS	12.3922	594.83	95.1728	0
19	75010329161 76		12	PZA	GLADE AEROSOL PARAISO AZUL 345 GR.	32.2557	387.07	61.9312	0
20	75010329251 54		24	PZA	INSECTICIDAS RAID MAX EUCALIPTO 400ML.	42.0259	1008.62	161.379 2	0
21	75010329355 04		24	PZA	PASTILLA PATO MR. MUSCULO AZUL TIRA 12/40 GR	14.0086	336.21	53.7936	0
22	75010329356 03		60	PZA	WC. PATO PURIFIC PASTILLA AZUL 24/48 GR.	10.7759	646.55	103.448	0
23	75010329358 18		36	PZA	PASTILLA PATO REDONDO DE 24/40GR.	17.2414	620.69	99.3104	0

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

LA MISION SUPERMERCADOS S.A. DE C.V.											
LA MISION  REC. MSU-940322-L-14											
24	75010329382 15	24	PZA	R.F.C. MSU-940322-L J4 GLADE CAMPOS DE LAVANDA 12/198 GR (238).	32.2557	774.14	123.862 4	0			
25	75010329401 02	36	PZA	CERA LIQ. COLORFIEL NEGRA 12/60 ML.	8.1178	292.24	46.7584	0			
26	75010329402 01	12	PZA	CERA LIQ. COLORFIEL BLANCA 12/60 ML.	8.1178	97.41	15.5856	0			
27	75010329403 00	12	PZA	CERA LIQ. COLORFIEL CAFE 12/60 ML.	8.1178	97.41	15.5856	0			
28	75010329700 79	12	PZA	LIM. MR MUSCULO DRANO PLUS 946.	59.7701	717.24	114.758 4	0			
29	75010329900 39	12	PZA	BOLSA ZIPLOC MEDIANA P/CONGELAR C/20.	31.9684	383.62	61.3792	0			
30	75010329900 46	24	PZA	BOLSA P/CONGELAR ZIPLOC GRANDE 26.8 CMX 23.7 CM C/15.	31.9684	767.24	122.758 4	0			
31	75010329900 53	12	PZA	BOLSA ZIPLOC SANDWICH 12/50 BOLSAS.	26.2213	314.66	50.3456	0			
32	75010329001 68	48	PZA	INSECT. RAIDOLITOS VERDE 24/150 GR.	12.5	600	96	0			
33	75010329027 42	12	PZA	PATO PURIFIC BOSQUE DE PINO 12/500ML	21.9109	262.93	42.0688	0			
34	75010329035 72	12	PZA	INSECT.BAYGON ULTRA AEROSOL 400 ML.	35.6322	427.59	68.4144	0			
35	75010329035 96	24	PZA	INSECT. RAID MATA CUCARACHAS 12/338GR.	44.9713	1079.31	172.689 6	0			
36	75010329068 01	24	PZA	LIMP. MR MUSCULO COCINA DOY PACK. 12/500 ML	12.5718	301.72	48.2752	0			
37	75010329070 75	12	PZA	GLADE LEMON FRESH 12/400 ML	32.2557	387.07	61.9312	0			
38	75010329081 57	24	PZA	WINDEX MR. MUSCULO AZUL ATOM. 750 ML.	27.2989	655.17	104.827 2	0			
39	75010329152 54	12	PZA	PLEDGE PARA MUEBLES 396 GR.	36.6379	439.65	70.344	0			
40	75010329255 50	12	PZA	INSEC. RAID MATA BICHOS 12/400 ML (285G).	43.4626	521.55	83.448	0			
41	75010329259 56	36	PZA	INSECT. RAID CASA Y JARDIN 12/305 GRS	42.3851	1525.86	244.137 6	0			
42	75010329286 50	48	PZA	OUST FRESCURA CAMPESTRE 349 ML	46.8391	2248.28	359.724 8	0			

 Subtotal
 27874.13

 IVA
 4459.86

 IEPS
 0.00

 Total
 32333.99

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.

> JUVENTINO REYNA PINEDA COMPRADOR