



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: 3 SUC VILLEGAS

Condición Pago: 45 DIAS

N°. Folio: 47535

Fecha de entrega: 2020-01-13

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75062406519 87		12	PZA	ATOMIZADOR DE 1/2 LITRO	14.66	175.92	28.1472	0
2	75012066580 93		8	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308	27.59	220.72	35.3152	0
3	75012066581 09		8	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	28.45	227.6	36.416	0
4	75062406240 42		6	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	17.24	103.44	16.5504	0
5	75001121933 77		6	PZA	BROCHA EXITO RUBI 1 1/2 EX 90515.	10.8	64.8	10.368	0
6	75012066594 41		6	PZA	CLAVIJA CLH DE HULE BOLSA C/ 2 PZAS VOLTECK FU0385 HTV - C118	9.48	56.88	9.1008	0
7	75062406240 66		6	PZA	CUCHILLO CUHP52/ASADO 5 MANGO PROPILENO.	8.62	51.72	8.2752	0
8	75012066992 63		5	PZA	PALANCA CROMADA PAR WC	14.66	73.3	11.728	0
9	07956752030 6		4	PZA	ACEITE 3 EN 1 30 ML..	11.78	47.12	7.5392	0
10	75012066567 09		4	PZA	LLAVE DE JARDIN 1/2" LL-JAR-PB.	33.62	134.48	21.5168	0
11	72167200109 5		4	PZA	CINTA MASKING 3/4 X50 MTS T.110 NEGRA TUK VTK - 0018	15.27	61.08	9.7728	0
12	104618		4	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	11.59	46.36	7.4176	0
13	75012066635 23		4	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	24.14	96.56	15.4496	0
14	75012066855 01		3	PZA	ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004	21.55	64.65	10.344	0
15	75030053260 98		3	PZA	AFLOJATODO AEROSOL 100 GR. 68C PERMATEX VLC - A010	26.99	80.97	12.9552	0
16	75001129553 33		3	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	34.32	102.96	16.4736	0
17	80247511		3	PZA	REGULADOR 1 VIA CON PUNTA POOL	72.12	216.36	34.6176	0
18	75012066411 70		3	PZA	NAVAJA CUT-5PB CUERPO PLASTICO PROTUL.	4.31	12.93	2.0688	0
19	75012066736 83		3	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	21.55	64.65	10.344	0
20	75012066245 17		3	PZA	FLEXOMETRO PRETUL POR-5MEB 5 MTS.	36.21	108.63	17.3808	0
21	75012066435 87		3	PZA	pinza de presion mordaza curva 10".	68.1	204.3	32.688	0
22	75001121933 84		3	PZA	BROCHA RUBI ROJA Y BLANCO 51MM EBC-004	13.8	41.4	6.624	0
23	75012066461 75		3	PZA	PINZA DE PUNTA-CORTE 8".	50	150	24	0
24	75012066644 45		3	PZA	JUEGO DE DESARMADORES PRETUL JD-4TP.	56.03	168.09	26.8944	0



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25	7501206687628	3	PZA	LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000	50.86	152.58	24.4128	0
26	7500112955418	2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	26.84	53.68	8.5888	0
27	7501206638989	2	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	134.48	21.5168	0
28	7501206638996	2	PZA	LONA LP-33 POLIETILENO 3X3 MTS. AZUL PRETUL.	94.83	189.66	30.3456	0
29	7501206639009	2	PZA	LONA LP-34 POLIETILENO 3*4 MTS. AZUL PRETUL.	125	250	40	0
30	7501206663714	2	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	36.21	72.42	11.5872	0
31	7501206653371	2	PZA	MANGUERA MAN15x1/2R REF.CONEX/LATON TRUPER HTR - M562	125	250	40	0
32	7500112193360	2	PZA	BROCHA EXITO RUBI 1 EX 14010.	7.81	15.62	2.4992	0
33	7501206660911	2	PZA	EXTENSION ELECT. C/LAMPARA LAT8P P/TALLER PLAST. VOLTEC HTV - L102	125	250	40	0
34	079567520368	2	PZA	ACEITE 3 EN 1 90 ML..	17.48	34.96	5.5936	0
35	7503022983304	2	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	16.12	32.24	5.1584	0
36	7506240606963	2	PZA	LUZ DE NOCHE, FLOR.	23.28	46.56	7.4496	0
37	7500112955531	2	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	26.84	53.68	8.5888	0
38	7501206640050	2	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	68.1	136.2	21.792	0
39	7506240606970	2	PZA	LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700	23.28	46.56	7.4496	0
40	7501206663721	2	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	59.14	118.28	18.9248	0
41	7500112955579	2	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	26.84	53.68	8.5888	0
42	7501206648506	2	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970	8.62	17.24	2.7584	0
43	7501206663707	2	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	21.55	43.1	6.896	0
44	7501206641712	2	PZA	CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR - C977	28.45	56.9	9.104	0
45	7501206602201	2	PZA	ARCO APS-12 DE SOLERA 12 REF. PRETUL.	59.48	118.96	19.0336	0
46	7501206658222	2	PZA	PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON VOLTECK/FP0025 HTV - P408	12.07	24.14	3.8624	0
47	7501206659144	2	PZA	CABLE PASACORRIENTE CAP-2010P 2M PRETUL.	64.66	129.32	20.6912	0
48	7501206663554	2	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	29.31	58.62	9.3792	0
49	7506240603733	2	PZA	TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET.	11.21	22.42	3.5872	0
50	7500112955524	1	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	34.32	34.32	5.4912	0
51	7501206643235	1	PZA	LLAVE STI-8P STILSON P/TUBO 8" PRETUL.	59.48	59.48	9.5168	0
52	7501206653364	1	PZA	MANGUERA MAN10x1/2R REF.CONEX/LATON TRUPER HTR - M558	99.14	99.14	15.8624	0
53	07956752008	1	PZA	WD-40 8 ONZAS WD-40-8	67.41	67.41	10.7856	0



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54	7501323702907	1	PZA	MANGUERA D/LLENADO P/LAV. AUTOM.1.80 MT. 01514 VBM - 0154	63.8	63.8	10.208	0
55	7501206645031	1	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	47.41	47.41	7.5856	0
56	7501206643167	1	PZA	PINZA PCH-8P CHOFRER 8" BLISTER PRETUL.	44.83	44.83	7.1728	0
57	7501206696415	1	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	20.69	20.69	3.3104	0
58	7500326917400	1	PZA	RODILLO PACHON 9 COMPLETO C.P 101104	31.5	31.5	5.04	0
59	7501206639641	1	PZA	IMPERMEABLE TRUPER IMER-M.	133.62	133.62	21.3792	0
60	7501206643242	1	PZA	LAVE STI-10P ESTILSON P-TUBO 10" PRETUL.	73.28	73.28	11.7248	0
61	7501206645048	1	PZA	LLAVE PET-8PB AJUSTABLE PERICO PRETUL.	59.48	59.48	9.5168	0
62	7501206648490	1	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	8.62	8.62	1.3792	0
63	7501206663585	1	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	33.62	33.62	5.3792	0
64	7506240606994	1	PZA	LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703	23.28	23.28	3.7248	0
65	7506240613459	1	PZA	CAJA HERRAMIENTA PRETUL 13" CHP-13P	28.45	28.45	4.552	0

Subtotal	5765.15
IVA	922.42
IEPS	0.00
Total	6687.57

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