

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 109465

Fecha de entrega: 2022-02-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75012066581	46308	8	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS	25	200	32	0
	09				VOLTECK HTV - C310			-	
2	75012066580	46307	8	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS	24.14	193.12	30.8992	0
_	93	10001		, .	VOLTECK HTV - C308		100.12	00.0002	Ū
3	75012066586	46202	8	PZA	CLAVIJA CLIA ATERRIZADA BLINDADA VOLTECK	12.07	96.56	15.4496	0
3	80	70202		120	HTV - C102	12.01	30.30	13.7730	U
4	75012066485	12550	6	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER	13.79	82.74	13.2384	0
4		12330	6	FZA		13.79	02.74	13.2304	U
	06	04504		D7.4	TC3877 HTR - C970	0.04	00.04	5 7004	
5	75012066749	21524	6	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT	6.04	36.24	5.7984	0
	25				51X7MM.				
6	75012066400	12555	6	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071	16.38	98.28	15.7248	0
	29				HTR - C976				
7	75012066736	12586	6	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR -	25	150	24	0
	83				C982				
8	75012066484	12551	6	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	13.79	82.74	13.2384	0
	90								
9	75012066400	12554	6	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070	16.38	98.28	15.7248	0
Ū	36				HTR - C975	. 0.00	00.20		Ū
10	104618		6	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	13.04	78.24	12.5184	0
11	75012066582	46509	6	PZA	PORTALAMPARA POIN10 D/HULE	11.21	67.26	10.7616	_
	08	40303		120	VOLTECK/FU0086 HTV - P462	11.21	07.20	10.7010	U
40		42200	4	D74		04.55	00.0	40.700	
12	75062406434	13296	4	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA	21.55	86.2	13.792	0
	32		—		CHICOS GU-311				
13	75062406403	22529	4	PZA	CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER	16.38	65.52	10.4832	0
	94				HERMEX SP HTH - C373				
14	75012066631	23523	4	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER	21.55	86.2	13.792	0
	58				HERMEX SP HTH - CH08				
15	75012066749	21525	4	PZA	BROCHA BRP11/2 CERDA CHINA 11/2 PRET	6.9	27.6	4.416	0
	32				WF0903 HTP - BP03				
16	75012066417		4	PZA	CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR -	42.25	169	27.04	0
	12				C977				
17	75012066634	48000	4	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B	25.86	103.44	16.5504	0
• •	93	,			VOLTECK HTV - E002				
18	75062406519	55937	4	PZA	ATOMIZADOR DE 1/2 LITRO	18.96	75.84	12.1344	0
10	87	30301		1 47	ATOMIZADOR DE 1/2 ETTRO	10.00	, 5.07	12.1074	
19	75062406200	49504	4	PZA	MANIVELA PW018 ABS CROMADA P/W.C. FOSET	12.93	51.72	8.2752	0
19		49304	"	r <i>LH</i>		12.93	31.72	0.2732	U
-00	37	400.40	\vdash	D7.4	HFO - P006	00.47	400.00	40.0000	
20	75012066637	48042	4	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA.	30.17	120.68	19.3088	0
	07		\longmapsto		ER2X16 VOLTECK HTV - E044				
21	75062406403	22527	4	PZA	CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX	14.65	58.6	9.376	0
	70				BASIC.				
22	75012066831	14262	4	PZA	GUANTE GULIMM/GU312 CLASICO	21.55	86.2	13.792	0
	18				P/LIMP.MED.TRUPER WF001 HTR - G166		1		
23	75012066679	11559	4	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR	25.86	103.44	16.5504	0
-	10				- C380				-
24	75012066749	21529	4	PZA	BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM.	22.42	89.68	14.3488	0
		5 _ 5		/ `	12.133 11.03/1 L. 13.133 I OLDIVITATIONIVI.				

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25	75012066834 60	44305	4	PZA	CINCHO 3.5MM	24.14	96.56	15.4496	0
26	75012066594 41		4	PZA	CLAVIJA CLH DE HULE BOLSA C/ 2 PZAS VOLTECK FU0385 HTV - C118	12.07	48.28	7.7248	0
27	75012066582 22	46512	4	PZA	PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON VOLTECK/FP0025 HTV - P408	12.93	51.72	8.2752	0
28	75012066581 16		4	PZA	PORTALAMPARA VOLTECH SENCILLO.	6.9	27.6	4.416	0
29	75012066749 49		3	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	28.44	4.5504	0
30	75001129555 00		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	38.48	115.44	18.4704	0
31	75001129555 79		3	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	38.48	115.44	18.4704	0
32	75001129554 94		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	38.48	115.44	18.4704	0
33	75001129554 01		3	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	38.48	115.44	18.4704	0
34	75001129555 17		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	49.15	147.45	23.592	0
35	75012066831 01		3	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	64.65	10.344	0
36	75001129553 33		3	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	43.73	131.19	20.9904	0
37	75012066962 48		3	PZA	TRUPER GUANTES PARA JARDINERIA GRANDES GU-JAR-G	34.48	103.44	16.5504	0
38	75001129555 31		3	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	38.48	115.44	18.4704	0
39	75001129555 24		3	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	49.15	147.45	23.592	0
40	75001129554 18	EX8205	3	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	38.48	115.44	18.4704	0
41	75012066781 52	23186	3	PZA	TIJERAS TINOX-7R ACERO INOX 7 P PRETUL.	30.7	92.1	14.736	0
42	75001129554 49		3	PZA	P.ESM. AEROSOL ULTRACOLOR COBRE 712 400ml. VCX - 0012	49.15	147.45	23.592	0
43	75012066245 24	21605	3	PZA	FLEXOMETRO CAJA ABS DE 3 MTS EN BLISTER	25	75	12	0
44	75001129553 71	EX8221	3	PZA	P.ESM. AEROSOL ULTRACOLOR AZUL CIELO 738 400ml. VCX - 0038	38.48	115.44	18.4704	0
45	75062406069 63		3	PZA	LUZ DE NOCHE FLOR	25.86	77.58	12.4128	0
46	75012066635 23	48006	3	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	33.62	100.86	16.1376	0
47	75012066637 21	48044	3	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	68.1	204.3	32.688	0
48	75062406069 94	46133	3	PZA	LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703	25	75	12	0
49	75012066343 56	21517	3	PZA	ESPATULA E-4 F FLEX. PLASTICO 4 P PRETUL.	16.38	49.14	7.8624	0
50	07956752030 6	F1910	3	PZA	ACEITE 3 EN 1 30 ML	16.57	49.71	7.9536	0
51	75016005510 20	F1560	3	PZA	ADHESIVO 5 MINUTOS JERINGA 528 DEVCON VDM - A528	63.51	190.53	30.4848	0
52	75016005510 06	F1557	3	PZA	PLASTIACERO NORMAL JERINGA R242 DEVCON VDM - R242	55.31	165.93	26.5488	0

	LA MIS				R.F.C. MSU-940322-L J4				
53	75016005511 98	F1559	3	PZA	PLASTIACERO 5 MINUTOS EIQ. R545 25 ML DEVCON VDM - R545	61.5	184.5	29.52	0
54	75012066219 36	12989	3	PZA	HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165 MTS.TRUP HTR - H002	17.25	51.75	8.28	0
55	75062406134 73	20533	3	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	99.14	297.42	47.5872	0
56	75012066554 05	10372	2	PZA	ADAPTADOR AD2 Y P/2 MANG. TRUPER TC1859 HTR - A520	40.52	81.04	12.9664	0
57	75013156480 77	F2214	2	PZA	SILICON PRESTO GRIS ALTA TEMP. 70GR.	28.13	56.26	9.0016	0
58	75062406134 59	20531	2	PZA	CAJA HERRAMIENTA PRETUL 13P CHP-13P	40.52	81.04	12.9664	0
59	71177402256 2	R6202	2	PZA	MANGUERA P/GAS MAXIGAS 5/16*2 MTS RUGO.	85.32	170.64	27.3024	0
60	75012066524 73	22753	2	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG	13.79	27.58	4.4128	0
61	75012066980 99	49125	2	PZA	CONTACTO FW-35 T/WC 1/2 *7/8 35 CM FOSET.	42.25	84.5	13.52	0
62	75030229832 36	F2112	2	PZA	SILICON USO GENERAL TRANSP. TUBO 75 ML. BLIST. PENNSYLV. VAM - 075	30.23	60.46	9.6736	0
63	75012066962 31	15266	2	PZA	TRUPER GUANTES PARA JARDINERIA MEDIANOS GU-JAR-M	34.48	68.96	11.0336	0
64	75012066637 14	48043	2	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	50	100	16	0
65	75013161508 07	F2102	2	PZA	SILICON PEPE.TRANS. 280M PENN. VAM-210	63.35	126.7	20.272	0
66	75012066389 89	23731	2	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	134.48	21.5168	0
67	75012066431 67	22654	2	PZA	PINZA PCH-8P CHOFER 8 P BLISTER PRETUL.	50.06	100.12	16.0192	0
68	74651013625 8	H2753	2	PZA	HERRAJE P/SANITARIO 625 ECO MASTER CIM VMO - H015	80.6	161.2	25.792	0
69	75012066964 15	46598	2	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	25	50	8	0
70	75012066635 85	48018	2	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	47.41	94.82	15.1712	0
71	75012066343 32	21515	2	PZA	ESPATULA E-2 F. FLEX PLASTICO 2 PRETUL.	14.65	29.3	4.688	0
72	75062406001 83	49225	2	PZA	REGULADOR DE GAS DE 1 VIA	85.35	170.7	27.312	0
73	75062406069 70	46131	2	PZA	LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700	25.86	51.72	8.2752	0
74	75012066554 12	20050	2	PZA	ADAPTADOR AD-2P Y P/2 MANG. PRETUL.	18.96	37.92	6.0672	0
75	75012066844 43		2	PZA	CANDADO LAMINAADO DE ACERO 50MM. GALVANIZ	64.66	129.32	20.6912	0
76	75012066219 43	12988	2	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	18.96	3.0336	0
77	75012066680 54	24080	2	PZA	LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL.	48.27	96.54	15.4464	0
78	75012066980 68	49120	2	PZA	CONECTOR FLA-40 P/LAVABO 1/2-1/2 40 CM FOSE.	38.79	77.58	12.4128	0
79	71177402255 5	R6201	2	PZA	MANGUERA PARA GAS 25GN 150CM ALIMINIO 5/16.	72.25	144.5	23.12	0
80	75012066749 63	21528	2	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	14.65	29.3	4.688	0
81	75012066543	22759	2	PZA	PISTOLA PIM-5P HTP-P358	15.52	31.04	4.9664	0

	I A MIC	ION		LA MISI	ON SUPERMERCADOS S.A. DE C.	<i>/</i> .			
, \	LA MIS	IUN		1	R.F.C. MSU-940322-L J4				
82	75012066521 07	227 50	2	PZA	PISTOLA PIM-4 PLAST. P/MANGUERA.	38.79	77.58	12.4128	0
83	75012066432 59	21800	2	PZA	LLAVE STI-12P STILSON P-TUBO 12 P PRETUL.	103.45	206.9	33.104	0
84	07956752008 5	F1952	1	PZA	WD-40 8 ONZAS WD-40-8	79.22	79.22	12.6752	0
85	75062406069 87	46132	1	PZA	LUZ DE NOCHE CATARINA.	25.86	25.86	4.1376	0
86	75062406134 66	20532	1	PZA	CAJA DE HERRAMIENTAS PRETUL 16P	76.73	76.73	12.2768	0
87	75012066343 49	21516	1	PZA	ESPATULA PRETUL E-3F FLEX PLASTICO 3	15.52	15.52	2.4832	0
88	75012066265 42		1	PZA	PINZA PP-D/PRESION 10 P RECTA PRETUL.	73.27	73.27	11.7232	0
89	75012066731 64	14241	1	PZA	GUANTE GUCAC/GU535 DE CARNAZA CORTO TRUPER HTR - G061	76.73	76.73	12.2768	0
90	75012066631 65	10235	1	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	90.52	14.4832	0
91	75012066450 31	21814	1	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	50.86	50.86	8.1376	0
92	75012066450 48	21815	1	PZA	LLAVE PET-8PB AJUSTABLE PERICO PRETUL.	64.66	64.66	10.3456	0
93	75012066022 01	20017	1	PZA	ARCO APS-12 DE SOLERA 12 REF. PRETUL.	64.66	64.66	10.3456	0
94	75012066503 94	23060	1	PZA	TIJERA T16P 2 MANOS P/PODER PERTUL.	99.14	99.14	15.8624	0

Subtotal \$ 8 940.04 IVA \$ 1 430.41 IEPS \$ 0.00 Total \$ 10 370.45

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