

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

#### **ORDEN DE COMPRA**

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2020-02-18

N°. Folio: 49985

Condición Pago: 14 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	01121000001		24	PZA	SALSA TABASCO DE 59ML.	35.0833	842	0	0
	8								-
2	02550000366		18	PZA	CAFÉ FOLGERS MOLIDO 640 GRS	167.6667	3018	0	0
	5								-
3	02550088759		24	PZA	CAFÉ FOLGERS MOLIDO 1.440 KGS	239.3333	5744	0	0
	3								-
4	75010350259		105	PZA	SALSA VIUDA DE SANCHEZ 35/150 ML.	12.0286	1263	0	0
	29								-
5	75013407000		40	PZA	SALSA SAN LUIS 20/490 GR	9.5	380	0	0
	23								
6	75022182140		48	PZA	MANTECA SARITA 24/500 GR	13.6667	656	0	0
	17								
7	75001186		24	PZA	FABULOSO MAR FRESCO 24/500 MLS	10.1078	242.59	38.8144	0
8	75006075		24	PZA	LIMP. HORNOS LIMHOR 250 GRS.	17.0259	408.62	65.3792	0
9	75011246		12	PZA	POTASA ALAMO 230 GRS	20.977	251.72	40.2752	0
10	75030360		800	PZA	NECTAR MANGO M-BRICK VIGOR 40/200ML.	3.4	2720	0	0
11	75041663		12	PZA	ACEITE CAPULLO 400ML.	12.9167	155	0	0
12	75042998		150	PZA	JUMEX MINI BRICK 44/125 ML MANZANA.	2.86	429	0	0
13	01184820557		24	PZA	ACHOTE ADOBO LIQ LA ANITA 20/350 ML	14.6667	352	0	0
	1								
14	03520028427		12	PZA	ARROZ RICELAND CAJA 12/750 GRS	18.25	219	0	0
	1								
15	04477403010		24	PZA	MAIZ POZOLERO ALFRESCO 425 GRS.	8.5	204	0	0
	8								
16	04477403011		12	PZA	MAIZ POZOLERO DE 822 GRS.	16.6083	199.3	0	0
	5								
17	04477403012		6	PZA	MAIZ POZOLERO ALFRESCO 3.06 KGS	43.3333	260	0	0
	2								
18	04477405601		24	PZA	ACHIOTE PASTILLA 50/100 GR	7.9167	190	0	0
	6								
19	70634700118		24	PZA	GRASA P/CALZADO CAFE PACSA 12/90GR.	15.3017	367.24	58.7584	0
	1								
20	75004351053		30	PZA	DET. MAESTRO LIMPIO 15/500 GRS	10.9195	327.59	52.4144	0
	61								
21	75004351399		30	PZA	ARIEL REVITACOLOR 3700MLX2IT	90.9483	2728.45	436.552	0
	53								
22	75010026120		12	PZA	QUESO CHEEZ WHIZ 12/120 GR	22	264	0	0
	15								
23	75010031241		48	PZA	CHICHARO C/ZANAH. HERDEZ 48/225 GRS	6.7292	323	0	0
	66		igspace						
24	75010031242		24	PZA	GARBANZO NATURAL HERDEZ 24/450 GRS	12.1667	292	0	0
	72								
25	75010031243		96	PZA	ENSALADA DE VEGETALES HERDEZ 48/225 GRS	6.8958	662	0	0
	19		10	D7.	04104 040504 U50057 (0/040 000	7.4007	0.1.1		
26	75010031272		48	PZA	SALSA CASERA HERDEZ 48/210 GRS	7.1667	344	0	0
	35								
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27	75010031273 34	48	PZA	SALSA VERDE HERDEZ 48/210 GRS	9.125	438	0	0
28	75010033401 22	72	PZA	MAYONESA C/LIMON MC CORMICK 24/190 GRS.	14.3125	1030.5	0	0
29	75010051837 03	48	PZA	KNORR CALDO DE CAMARON 72/8 CUBOS.	15.8542	761	0	0
30	75010065829 49	24	PZA	SALSA BOLOGNESA HUNTS 360 GRS	15.7083	377	0	0
31	75010080524 95	24	PZA	SPECIAL K KELLOGGS ORIGINAL 24/260GR.	28.7423	689.82	0	55.1856
32	75010087051 00	24	PZA	GALL. OVALADAS 6/800 GR.	23.0293	552.7	0	44.216
33	75010131013 48	24	PZA	JUGO JUMEX MANGO LATA-BOTELLA 473 ML.	10.4167	250	0	0
34	75010131103 71	400	PZA	JUMEX MINIBRIK MANGO 250 ML	5.425	2170	0	0
35	75010131104 25	200	PZA	JUMEX MINIBRIK MANZANA 250 ML	5.425	1085	0	0
36	75010131221 38	12	PZA	JUGO JUMEX NARANJA T-PACK 12/1 LITRO	17.3333	208	0	0
37	75010131221 90	12	PZA	NECTAR JUMEX MANZANA T-PACK 12/1 LITRO.	17.3333	208	0	0
38	75010131231 97	24	PZA	JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML.	5.5	132	0	0
39	75010131400 33	40	PZA	JUGO JUMEX COMBI NECTAR MANGO 8/1892 ML.	27.75	1110	0	0
40	75010131740 52	48	PZA	JUGO BOTELLA JUMEX DURAZNO 24/450 ML	8.6667	416	0	0
41	75010131741 99	24	PZA	JUGO BOTELLA JUMEX MANZANA 24/450 ML	8.6667	208	0	0
42	75010170069 15	24	PZA	MOSTAZA OVAL COSTEÑA 115 GRS	7.7083	185	0	0
43	75010170429 37	12	PZA	FRIJOLES LA COSTEÑA NEGROS REFRITOS 430GR.	10	120	0	0
44	75010173611 75	48	PZA	SERVILLETA LYS 250 HJS.	16.0417	770	123.2	0
45	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	14.3678	431.03	68.9648	0
46	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	14.3678	646.55	103.448	0
47	75010329401 02	24	PZA	CERA LIQ. COLORFIEL NEGRA 12/60 ML.	7.5431	181.03	28.9648	0
48	75010329403 00	12	PZA	CERA LIQ. COLORFIEL CAFE 12/60 ML.	7.5431	90.52	14.4832	0
49	75010366224 48	12	PZA	SERVITOALLA REGIO 70 HJS 12/1	11.3506	136.21	21.7936	0
50	75010423017 57	60	PZA	BLANQUEADOR CLORTEX 15/950ML.	7.069	424.14	67.8624	0
51	75010423054 27	20	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML	10.1724	203.45	32.552	0
52	75010423054 72	70	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	10.1724	712.07	113.931 2	0
53	75010423054 96	70	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	10.1724	712.07	113.931 2	0
54	75010524172 02	36	PZA	CAFE SOLUBLE ORO 12/50 GR.	18.3333	660	0	0
55	75010524174	36	PZA	CAFE SOLUBLE ORO 24/100 GRS	35.8333	1290	0	0

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56	75010 <del>524240</del> 26	48	PZA	FRIJOL NEGROS LA SIERRA 440G.	10.7083	514	0	0
57	75010524700 85	24	PZA	ADEREZO CLEMENTE JACQUES RANCH 237 ML.	17	408	0	0
58	75010524701 60	24	PZA	ADEREZO CLEMENTE JACQUES TARTARA 12/237 ML	17	408	0	0
59	75010524702 07	24	PZA	ADEREZO CLEMENTE JACQUES CESAR 12/473 ML	27.8333	668	0	0
60	75010524702 38	48	PZA	ADEREZO CLEMENTE J. RANCH 12/473 ML	27.8333	1336	0	0
61	75010586113 69	12	PZA	CARNATION LECHE EVAPOR ORIG 12/330 ML	15.5	186	0	0
62	75010586195 63	24	PZA	LA LECHERA DULCE DE LECHE 24/370 GRS.	26.0802	625.92	0	50.0736
63	75010587141 52	12	PZA	LIMP. LYSOL AERO. 354 ML.	57.6868	692.24	110.758 4	0
64	75010587141 69	36	PZA	LIMP LYSOL AER. LAVANDA 12/354 GRS	57.6868	2076.72	332.275 2	0
65	75010587431 21	36	PZA	CERA LIQUIDA NEGRA NUGGET 12/60 MLS.	6.681	240.52	38.4832	0
66	75010587511 95	14	PZA	VANISH WHITE 14/900 ML	31.1576	436.21	69.7936	0
67	75010592892 39	10	PZA	CHOCOLATE MORELIA BOLSA 10/155 GRS	9.9074	99.07	0	7.9256
68	75010592972 89	189	PZA	MEDIA CREMA NESTLE DE 190 GRS.	9.037	1707.99	0	0
69	75012004805 15	24	PZA	FLAN PRONTO VAINILLA C/CARAMELO 24/136 GR.	7.0104	168.25	0	0
70	75012004821 20	48	PZA	GELATINA PRONTO FRESA 84 GR.	6.9167	332	0	0
71	75012004821 37	24	PZA	GELATINA PRONTO LIMON 24/84 GR.	6.9167	166	0	0
72	75012004821 68	24	PZA	GELATINA PRONTO UVA 24/84 GR	6.9167	166	0	0
73	75012004823 11	24	PZA	GELATINA LIGHT PRONTO FRAMBUESA 24/25 GRS	6.5833	158	0	0
74	75012004823 42	24	PZA	GELATINA LIGHT PRONTO NARANJA 25 GRS	6.5833	158	0	0
75	75012004823 66	24	PZA	GELATINA LIGHT PRONTO UVA 25 GRS.	6.5833	158	0	0
76	75012141021 13	24	PZA	ARROZ SAN JOSE CAJA 12/700 GRS	21.5	516	0	0
77	75019434735 22	15	PZA	SERVITOALLA VOGUE 1 PZA	11.3793	170.69	27.3104	0
78	75022237740 01	144	PZA	MANTECA INCA 48/250 GR.	10.0417	1446	0	0
79	75095460178 15	12	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	9.4828	113.79	18.2064	0
80	75095460443 30	12	PZA	SUAVITEL ADIOS PLANCHADO SE ACQUA 450 ML.	12.2126	146.55	23.448	0

 Subtotal
 52138.55

 IVA
 2001.60

 IEPS
 157.40

 Total
 54297.55

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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