

LA MISIÓN 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 Fecha de entrega: 2021-12-30

N°. Folio: 105570

Condición Pago: 45 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|--------|---------|---------|------|
| 1 | 104618 | | 8 | PZA | PARCHES P/BICICLETA TUBO VERMAR VIV - P005 | 15.43 | 123.44 | 19.7504 | 0 |
| 2 | 75010288320 60 | | 6 | PZA | ADHESIVO CONTACTO RESISTOL 5000 TUBO DE 21 CC. 1507170 VRE - 507 | 25.65 | 153.9 | 24.624 | 0 |
| 3 | 75012066744 68 | C941 | 6 | PZA | CINTA TEFLON 1/2 X 7 MTS CTF1/2B BLISTER/2 TRUPER SP HTR - C941 | 8.62 | 51.72 | 8.2752 | 0 |
| 4 | 75062406240 73 | | 6 | PZA | CUCHILLO CUCH-P53 LISO/ASADO MANGO PROPILENO. | 12.93 | 77.58 | 12.4128 | 0 |
| 5 | 75030053260 98 | | 6 | PZA | AFLOJATODO AEROSOL 100 GR. 68C PERMATEX VLC - A010 | 28.94 | 173.64 | 27.7824 | 0 |
| 6 | 75012066580 79 | C304 | 6 | PZA | CALENTADOR P/AGUA CAGU3 TUBULAR P/12 LTS VOLTECK HTV - C304 | 21.55 | 129.3 | 20.688 | 0 |
| 7 | 75062406240 42 | | 6 | PZA | CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO. | 24.14 | 144.84 | 23.1744 | 0 |
| 8 | 75030229833 04 | | 5 | PZA | SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020 | 22.06 | 110.3 | 17.648 | 0 |
| 9 | 75011994657 15 | | 5 | PZA | ADHESIVO RESISTOL 5000 CALZADO TUBO 21 ML 1507017 VER 510. | 27.83 | 139.15 | 22.264 | 0 |
| 10 | 07956752030 6 | | 5 | PZA | ACEITE 3 EN 1 30 ML | 14.81 | 74.05 | 11.848 | 0 |
| 11 | 75062406240 59 | | 5 | PZA | CUCHILLO CUCH-P81 CHEF 8 MANGO PROPILENO. | 27.59 | 137.95 | 22.072 | 0 |
| 12 | 75012066834 15 | | 4 | PZA | CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900 | 11.21 | 44.84 | 7.1744 | 0 |
| 13 | 75012066834 46 | | 4 | PZA | CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906 | 14.66 | 58.64 | 9.3824 | 0 |
| 14 | 75012066834 60 | | 4 | PZA | CINCHO 3.5MM | 24.14 | 96.56 | 15.4496 | 0 |
| 15 | 75030229832 36 | 075 | 4 | PZA | SILICON USO GENERAL TRANSP. TUBO 75 ML. BLIST. PENNSYLV. VAM - 075 | 33.76 | 135.04 | 21.6064 | 0 |
| 16 | 75012066831 18 | | 4 | PZA | GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166 | 21.55 | 86.2 | 13.792 | 0 |
| 17 | 75012066580 93 | C308 | 4 | PZA | CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308 | 24.14 | 96.56 | 15.4496 | 0 |
| 18 | 75012066581 09 | | 4 | PZA | CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310 | 25 | 100 | 16 | 0 |
| 19 | 75062406037 33 | | 3 | PZA | TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET. | 12.93 | 38.79 | 6.2064 | 0 |
| 20 | 75012066567 09 | L041 | 3 | PZA | LLAVE DE JARDIN 1/2 P LL-JAR-PB. | 42.24 | 126.72 | 20.2752 | 0 |
| 21 | 75012066844 43 | CL5P | 3 | PZA | CANDADO LAMINAADO DE ACERO 50MM. GALVANIZ | 64.66 | 193.98 | 31.0368 | 0 |
| 22 | 75012066844 36 | CL4P | 3 | PZA | CANDADO LAMINADO DE ACERO 40MM | 47.41 | 142.23 | 22.7568 | 0 |
| 23 | 75011994656 92 | | 2 | PZA | ADHESIVO RESISTOL 5000 AUTOMO. 21 ML.BLIST.1507016 VRE - 5A71 | 27.83 | 55.66 | 8.9056 | 0 |
| 24 | 75062406240 | C308 | 2 | PZA | CUCHILLO CUCHP52/ASADO 5 MANGO | 12.07 | 24.14 | 3.8624 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| , (| LA MIS | ION | | | R.F.C. MSU-940322-L J4 PROPILENO. | | 1 | I I | ı |
|------------|-------------------|------|---|-----|---|-------|--------|---------|---|
| 25 | 75012066617 41 | M126 | 2 | PZA | BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126 | 45.69 | 91.38 | 14.6208 | 0 |
| 26 | 75013237004 08 | 0011 | 2 | PZA | CESPOFLEX LAVABO ARO CROMADO ALBATROS 0011 VBM - 0011 | 39.18 | 78.36 | 12.5376 | 0 |
| 27 | 75062406204 26 | | 2 | PZA | MULTICONTACTO 4 ENTRADAS ECONOMICO VOLTECH. | 42.24 | 84.48 | 13.5168 | 0 |
| 28 | 75012066876 28 | | 2 | PZA | LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000 | 54.31 | 108.62 | 17.3792 | 0 |
| 29 | 75012066962 48 | | 2 | PZA | TRUPER GUANTES PARA JARDINERIA GRANDES GU-JAR-G | 34.48 | 68.96 | 11.0336 | 0 |
| 30 | 75012066855 01 | | 2 | PZA | ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004 | 25 | 50 | 8 | 0 |
| 31 | 75012066680 54 | | 2 | PZA | LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL. | 48.28 | 96.56 | 15.4496 | 0 |
| 32 | 75012066631 27 | CH10 | 2 | PZA | CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10 | 25 | 50 | 8 | 0 |
| 33 | 75012066432 42 | L064 | 2 | PZA | LLAVE STI-10P ESTILSON P-TUBO 10 P PRETUL. | 81.9 | 163.8 | 26.208 | 0 |
| 34 | 75012066205 64 | | 2 | PZA | MARTILLO MA16 UNA CURVA 16 OZ. TRUPER HTR - M291 | 73.28 | 146.56 | 23.4496 | 0 |
| 35 | 75012066429 86 | | 2 | PZA | PINZA DE PRESION MORDAZA CURVA 7 99-7c. | 59.48 | 118.96 | 19.0336 | 0 |
| 36 | 75012066838 42 | | 2 | PZA | CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920 | 25 | 50 | 8 | 0 |
| 37 | 75062406403 94 | C373 | 2 | PZA | CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373 | 16.38 | 32.76 | 5.2416 | 0 |
| 38 | 75012066524 73 | P352 | 1 | PZA | PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG | 13.79 | 13.79 | 2.2064 | 0 |
| 39 | 75012066451 16 | L325 | 1 | PZA | LLAVE LL-12616P COMB STD. 1/2 P PRETUL | 19.83 | 19.83 | 3.1728 | 0 |
| 40 | 75012066543 23 | P358 | 1 | PZA | PISTOLA PIM-5P HTP-P358 | 15.52 | 15.52 | 2.4832 | 0 |
| 41 | 75012066538 45 | | 1 | PZA | PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU. | 25.86 | 25.86 | 4.1376 | 0 |
| 42 | 07956752036 8 | | 1 | PZA | ACEITE 3 EN 1 90 ML | 22.76 | 22.76 | 3.6416 | 0 |
| 43 | 75012066435 01 | L725 | 1 | PZA | LLAVES ALL-P8M MILIMETRICAS PRETUL. | 17.24 | 17.24 | 2.7584 | 0 |
| 44 | 75012066992 63 | P005 | 1 | PZA | PALANCA CROMADA PAR WC | 17.24 | 17.24 | 2.7584 | 0 |
| 45 | 75012066434 95 | L720 | 1 | PZA | LLAVES ALL-P8P ALLEN STD. PROTUL. | 17.24 | 17.24 | 2.7584 | 0 |
| 46 | 75012066719 48 | 0124 | 1 | PZA | DESARMADOR PROCO19 PROB. D/VOLT 185MM FU0223 HTR - 0124 | 18.97 | 18.97 | 3.0352 | 0 |
| 47 | 75012066962 31 | | 1 | PZA | TRUPER GUANTES PARA JARDINERIA MEDIANOS GU-JAR-M | 34.48 | 34.48 | 5.5168 | 0 |
| 48 | 75012066450 86 | | 1 | PZA | LLAVE LL-1210P COMB STD. 5/16 P PRETUL. | 15.52 | 15.52 | 2.4832 | 0 |

 Subtotal
 3874.12

 IVA
 619.86

 IEPS
 0.00

 Total
 4493.98

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.

LA MISIÓN SUPERMERCADOS S.A. DE C.V. R.F.C. MSU-940322-L J4 SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JESUS HERNANDEZ BOTELLO COMPRADOR