



**LA MISION SUPERMERCADOS S.A. DE C.V.**

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

**ORDEN DE COMPRA**

**Proveedor:**

**00381 - ALEN DEL NORTE S.A. DE C.V.**

**Lugar de Entrega: 2 SUC ARBOLEDAS**

**Condición Pago: 30 DIAS**

**N°. Folio: 79291**

**Fecha de entrega: 2021-02-19**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                    | Precio       | Importe  | IVA       | IEPS |
|----|---------------|------|-------|-----|--|--------------|----------|-----------|------|
| 1  | 75000608      |      | 220   | PZA | CLORALEX MEDIANO 20/500 MLS..                  | 5.7764       | 1270.81  | 203.3296  | 0    |
| 2  | 75000615      |      | 2100  | PZA | CLORALEX GRANDE 15/950 ML..                    | 10.9793      | 23056.53 | 3689.0448 | 0    |
| 3  | 75000639      |      | 12    | PZA | CLORALEX RENDIDOR 3.7LTS                       | 32.1151      | 385.38   | 61.6608   | 0    |
| 4  | 7501025400088 |      | 15    | PZA | PINOL TRAPEADO DIARIO FRUTAL.                  | 13.8185901   | 207.28   | 33.1648   | 0    |
| 5  | 7501025400118 |      | 45    | PZA | PINOL TRAPEADO DIARIO LAVANDA 15/828.          | 13.8185901   | 621.84   | 99.4944   | 0    |
| 6  | 7501025400187 |      | 90    | PZA | PINOL TRAPEADO DIARIO FLORAL 15/828.           | 13.8185901   | 1243.67  | 198.9872  | 0    |
| 7  | 7501025400941 |      | 45    | PZA | CLORALEX ROPA DE COLOR 15/950 ML..             | 17.079742386 | 768.59   | 122.9744  | 0    |
| 8  | 7501025400958 |      | 8     | PZA | CLORALEX COLOR LIQUIDO 8/1800 ML.              | 27.8041      | 222.43   | 35.5888   | 0    |
| 9  | 7501025402051 |      | 24    | PZA | BLANCATEL FAMILIAR 6/3.78 LTS..                | 21.0667      | 505.6    | 80.896    | 0    |
| 10 | 7501025402235 |      | 24    | PZA | BLANCATEL AROMA FLORAL 3.750 L.                | 21.0667      | 505.6    | 80.896    | 0    |
| 11 | 7501025402242 |      | 6     | PZA | BLANCATEL AROMA LAVANDA 3.750 L.               | 21.0667      | 126.4    | 20.224    | 0    |
| 12 | 7501025402402 |      | 24    | PZA | CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML. | 29.041121    | 696.99   | 111.5184  | 0    |
| 13 | 7501025402457 |      | 12    | PZA | CLORALEX BAÑOS ANTIHONGOS 12/650 ML            | 14.806       | 177.67   | 28.4272   | 0    |
| 14 | 7501025403027 |      | 200   | PZA | PINOL MEDIANO 20/500 MLS..                     | 10.47        | 2094     | 335.04    | 0    |
| 15 | 7501025403034 |      | 1050  | PZA | PINOL GRANDE 15/1 LTO.                         | 17.4058015   | 18276.09 | 2924.1744 | 0    |
| 16 | 7501025403058 |      | 30    | PZA | PINOL FAMILIAR TRADICIONAL 6/3.75 LTS..        | 52.30351775  | 1569.11  | 251.0576  | 0    |
| 17 | 7501025403201 |      | 12    | PZA | JABON LIQUIDO PINOL 12/1 LT.                   | 15.7665025   | 189.2    | 30.272    | 0    |
| 18 | 7501025403355 |      | 60    | PZA | PINOL ESENCIAS NATURALES 15/1 LTO..            | 16.9740605   | 1018.44  | 162.9504  | 0    |
| 19 | 7501025403584 |      | 24    | PZA | PINOL PODER SARRO Y MUGRE 650 ML.              | 25.1247      | 602.99   | 96.4784   | 0    |
| 20 | 7501025403607 |      | 12    | PZA | PINOL PODER COCINA ANTIGRASA 650 ML.           | 24.305       | 291.66   | 46.6656   | 0    |
| 21 | 7501025403881 |      | 30    | PZA | PINOL AROMAS THERAPY RELAX 15/828ML.           | 13.8185901   | 414.56   | 66.3296   | 0    |
| 22 | 7501025403898 |      | 15    | PZA | PINOL AROMAS THERAPYENERGY 828 ML.             | 13.8185901   | 207.28   | 33.1648   | 0    |
| 23 | 7501025403904 |      | 30    | PZA | PINOL AROMAS THERAPY FRESH 828 ML.             | 13.8185901   | 414.56   | 66.3296   | 0    |
| 24 | 75010254046   |      | 36    | PZA | PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML.     | 15.766502    | 567.59   | 90.8144   | 0    |



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|    | 04            |     |     |  |              | 5       |          |   |  |
|----|---------------|-----|-----|--|--------------|---------|----------|---|--|
| 25 | 7501025404802 | 12  | PZA | JABON LIQUIDO PINOL COLOR PLUS 12/1LT.                     | 15.7665025   | 189.2   | 30.272   | 0 |  |
| 26 | 7501025405090 | 150 | PZA | CLORALEX MAX 15/600 ML..                                   | 11.006379363 | 1650.96 | 264.1536 | 0 |  |
| 27 | 7501025405151 | 150 | PZA | CLORALEX GEL 950 ML  | 10.8155      | 1622.33 | 259.5728 | 0 |  |
| 28 | 7501025405694 | 24  | PZA | TOALLITA CLORALEX DESINFECTANTE C/48 PZAS                  | 32.9113      | 789.87  | 126.3792 | 0 |  |
| 29 | 7501025406646 | 12  | PZA | CLORALEX LAVATRASTES DESINFECTANTE 750 ML                  | 23.795       | 285.54  | 45.6864  | 0 |  |
| 30 | 7501025411121 | 144 | PZA | FLASH PASTILLAS GANCHO B.MARINA 72 GRS                     | 7.8313       | 1127.71 | 180.4336 | 0 |  |
| 31 | 7501025411152 | 100 | PZA | PAST FLASH BRISA MARINA DE 65.                             | 7.8166       | 781.66  | 125.0656 | 0 |  |
| 32 | 7501025411169 | 50  | PZA | PAST FLASH FLORAL DE 65.                                   | 7.8166       | 390.83  | 62.5328  | 0 |  |
| 33 | 7501025411176 | 250 | PZA | PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.          | 7.8166       | 1954.15 | 312.664  | 0 |  |
| 34 | 7501025411596 | 336 | PZA | PAST. SANITARIA FLASH FLORAL 72 GRS.                       | 7.8313       | 2631.32 | 421.0112 | 0 |  |
| 35 | 7501025411992 | 15  | PZA | CLORALEX MASCOTAS 15/950 ML..                              | 17.308       | 259.62  | 41.5392  | 0 |  |
| 36 | 7501025412104 | 12  | PZA | CLORALEX AROMAS FLORAL 950 ML                              | 10.9793      | 131.75  | 21.08    | 0 |  |
| 37 | 7501025412401 | 30  | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.              | 17.07992244  | 512.4   | 81.984   | 0 |  |
| 38 | 7501025412418 | 8   | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT                | 27.8041      | 222.43  | 35.5888  | 0 |  |
| 39 | 7501025413002 | 360 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..          | 15.53232     | 5591.64 | 894.6624 | 0 |  |
| 40 | 7501025413019 | 360 | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..          | 13.31824     | 4794.57 | 767.1312 | 0 |  |
| 41 | 7501025414009 | 360 | PZA | SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..              | 13.31824     | 4794.57 | 767.1312 | 0 |  |
| 42 | 7501025414108 | 84  | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML.. | 15.53232     | 1304.71 | 208.7536 | 0 |  |
| 43 | 7501025414153 | 264 | PZA | SUAV. ENSUEÑO BEBE 12/850 ML..                             | 15.53232     | 4100.53 | 656.0848 | 0 |  |
| 44 | 7501025414184 | 12  | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.           | 47.39645     | 568.76  | 91.0016  | 0 |  |
| 45 | 7501025414207 | 84  | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..            | 15.53232     | 1304.71 | 208.7536 | 0 |  |
| 46 | 7501025414351 | 120 | PZA | SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.          | 15.53232     | 1863.88 | 298.2208 | 0 |  |
| 47 | 7501025414450 | 12  | PZA | SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.           | 15.53232     | 186.39  | 29.8224  | 0 |  |
| 48 | 7501025422134 | 30  | PZA | SULTAN ACIDO MURIATICO LIMON 900ML C/15.                   | 13.2394      | 397.18  | 63.5488  | 0 |  |
| 49 | 7501025422158 | 45  | PZA | SULTAN ACIDO MURIATICO REGULAR 900ML C/15.                 | 13.2391      | 595.76  | 95.3216  | 0 |  |
| 50 | 7501025423810 | 168 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML.                    | 9.0233       | 1515.91 | 242.5456 | 0 |  |
| 51 | 7501025423827 | 72  | PZA | PINOL EFICAZ MANZANA 12/750ml.                             | 16.3225      | 1175.22 | 188.0352 | 0 |  |
| 52 | 7501025423834 | 156 | PZA | PINOL EFICAZ LIMON 12/350 ML.                              | 9.0237       | 1407.7  | 225.232  | 0 |  |



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| 53 | 75010254238<br>41 | 144 | PZA | DET. EFICAZ CLORALEX LIMON 12/750ML.           | 16.3225        | 2350.44 | 376.070<br>4 | 0 |
| 54 | 75010254238<br>65 | 144 | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML              | 9.0237         | 1299.41 | 207.905<br>6 | 0 |
| 55 | 75010254238<br>72 | 60  | PZA | EFICAZ FRUTOS ROJOS 750 ML.                    | 16.3228        | 979.37  | 156.699<br>2 | 0 |
| 56 | 75010254238<br>96 | 12  | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML          | 16.3228        | 195.87  | 31.3392      | 0 |
| 57 | 75010254402<br>82 | 180 | PZA | FLASH FLORAL GDE. 12/1000 ML..                 | 9.1003         | 1638.05 | 262.088      | 0 |
| 58 | 75010254402<br>99 | 525 | PZA | FLASH LAVANDA GDE. 12/1000 ML..                | 9.1003         | 4777.66 | 764.425<br>6 | 0 |
| 59 | 75010254403<br>05 | 300 | PZA | FLASH BRISA MARINA GDE. 12/1000 ML..           | 9.1003         | 2730.09 | 436.814<br>4 | 0 |
| 60 | 75010254443<br>65 | 192 | PZA | ENSUEÑO NATUREZA COCO/KARITE 850 ML.           | 15.53232       | 2982.21 | 477.153<br>6 | 0 |
| 61 | 75010254445<br>94 | 9   | PZA | ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L           | 26.0675        | 234.61  | 37.5376      | 0 |
| 62 | 75010254446<br>17 | 18  | PZA | SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5<br>LTS | 26.0675        | 469.22  | 75.0752      | 0 |
| 63 | 75010254447<br>47 | 48  | PZA | SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS           | 23.6678        | 1136.05 | 181.768      | 0 |
| 64 | 75010254449<br>69 | 840 | PZA | SUAV. ENSUEÑO CP LILI 740 ML                   | 10.8           | 9072    | 1451.52      | 0 |
| 65 | 75010254450<br>10 | 36  | PZA | SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS          | 26.0675        | 938.43  | 150.148<br>8 | 0 |
| 66 | 75010254527<br>35 | 384 | PZA | DET.BLANCATEL POLVO 800GR C/12                 | 13.2475        | 5087.04 | 813.926<br>4 | 0 |
| 67 | 75010254527<br>42 | 24  | PZA | DET BLANCATEL FLORAL 800 GR C12                | 13.2475        | 317.94  | 50.8704      | 0 |
| 68 | 75010254540<br>29 | 15  | PZA | CLORALEX MASCOTAS INT. 15/950ML.               | 22.0533        | 330.8   | 52.928       | 0 |
| 69 | 75012054121<br>22 | 16  | PZA | CLORALEX AROMAS FLORAL 2 LTS                   | 18.582910<br>8 | 297.33  | 47.5728      | 0 |

|          |           |
|----------|-----------|
| Subtotal | 132422.09 |
| IVA      | 21187.53  |
| IEPS     | 0.00      |
| Total    | 153609.62 |

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