

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

## **ORDEN DE COMPRA**

Proveedor:

00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 50070

Fecha de entrega: 2020-02-26

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75001162		48	PZA	FABULOSO LAVANDA 24/500 MLS	9.503187	456.15	72.984	0
2	75001186		72	PZA	FABULOSO MAR FRESCO 24/500 MLS	9.503187	684.23	109.476 8	0
3	75010359030 29		60	PZA	SUAVITEL PRIMAVERAL 12/1 LITRO.	19.314349	1158.86	185.417 6	0
4	75010359032 34		72	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	51.174775	3684.58	589.532 8	0
5	75010359040 71		72	PZA	VEL ROSITA 12/1 LITRO.	30.78295	2216.37	354.619 2	0
6	75010359041 18		54	PZA	VEL ROSITA DOY PACK 18/500.	13.957718	753.72	120.595 2	0
7	75010359050 47		6	PZA	AJAX LIMPIADOR ARMONIA 2 LT.	39.7894	238.74	38.1984	0
8	75010359053 44		42	PZA	FABULOSO LAVANDA 6/2 LTS	23.184130 75	973.73	155.796 8	0
9	75010359053 68		30	PZA	FABULOSO MAR FRESCO 6/2 LTS	23.184130 75	695.52	111.283 2	0
10	75010359053 82		9	PZA	CLEANER FABULOSO LAVANDA 3/5 LT.	69.785001	628.07	100.491 2	0
11	75010359080 17		24	PZA	FIBRAS AJAX LIMON 24/1 PZA	16.671875	400.13	64.0208	0
12	75010359100 34		12	PZA	FABULOSO FRESCA LAVANDA 12/1 LITRO.	17.344376	208.13	33.3008	0
13	75010359100 41		96	PZA	FABULOSO MAR FRESCO 12/1 LITRO.	17.344376	1665.06	266.409 6	0
14	75010359100 72		48	PZA	AJAX BICLORO 48/388 GR	14.150457	679.22	108.675 2	0
15	75095460082 02		120	PZA	FABULOSO ENERGIA NARANJA 12/1 LT.	17.344376	2081.33	333.012 8	0
16	75095460082 95		120	PZA	FABULOSO PASION DE FRUTAS 1 LT.	17.344376	2081.33	333.012 8	0
17	75095460163 06		420	PZA	SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12.	12.105178 8	5084.18	813.468 8	0
18	75095460163 13		300	PZA	SUAVITEL AROMA SOL ECOPACK 12/850 ML.	12.105178 8	3631.55	581.048	0
19	75095460178 15		60	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	8.89975	533.99	85.4384	0
20	75095460189 11		144	PZA	DET. AXION POLVO 48/250 GRS	7.023964	1011.45	161.832	0
21	75095460189 28		72	PZA	DET. AXION LIMON 500 GR	12.47905	898.49	143.758 4	0
22	75095460328 87		12	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/1.3 LT.	17.853907 5	214.25	34.28	0
23	75095460435 79		240	PZA	SUAVITEL BEBE ANTIBACTERIAL 12/850ML.	12.105178 8	2905.24	464.838 4	0
24	75095460443		20	PZA	SUAVITEL ADIOS AL PLANCHADO 4/3 LT.	61.112425	1222.25	195.56	0

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

LA MISION SUPERMERCADOS S.A. DE C.V.									
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25	7509 <del>546</del> 0444 08	60	PZA	SUAVITEL ADIOS PLANCHADO SE PRIMAV. 24/450ML.	11.463751	687.83	110.052 8	0	
26	75095460501 02	300	PZA	SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.	12.105178 8	3631.55	581.048	0	
27	75095460519 32	720	PZA	AXION LAVAPLATOS AXION LIMON 750 ML.	17.601113 4696	12672.8	2027.64 8	0	
28	75095460519 56	36	PZA	FABULOSO CLORO 12/1 LT.	17.344376	624.4	99.904	0	
29	75095460595 01	40	PZA	SUAVITEL MORNING SUN 4/3 L.	51.174775	2046.99	327.518 4	0	
30	75095460677 04	720	PZA	DET. AXION LIMON 525 ML.	13.110827 94	9439.8	1510.36 8	0	
31	75095460701 17	4	PZA	SUAV. DULCES PLACERES 2.8 LTOS.	56.960825	227.84	36.4544	0	
32	75095460705 06	18	PZA	LIQ VEL ROSITA DELI 6/1.47 LTS.	43.966899	791.4	126.624	0	
33	75095460732 17	24	PZA	LIMP. FABULOSO COMPLETE AZUL 12/828 ML	16.256424	390.15	62.424	0	
34	75095460732 24	24	PZA	LIMP. FABULOSO COMPLETE VERDE 12/828 ML	16.256424	390.15	62.424	0	
35	75095460734 22	270	PZA	DET. AXION POLVO 18/720 GRS	10.334866 3107	2790.41	446.465 6	0	
36	75095460736 51	30	PZA	DET. AXION LIMON 6/1.4 LTS	34.4835	1034.51	165.521 6	0	
37	75095460740 61	18	PZA	LIMP.AJAX PINE 6/2 LTOS.	17.590001 645	316.62	50.6592	0	
38	75095460740 78	84	PZA	LIMP. AJAX PINO 12/1 LTO	14.136974	1187.51	190.001 6	0	
39	75095460740 85	24	PZA	AXION FUSION LIMON/BICARBONATO 12/750 ML	24.132824	579.19	92.6704	0	
40	75095460740 92	24	PZA	AXION FUSION TORONJA 12/750 ML	24.132824	579.19	92.6704	0	
41	75095460754 40	240	PZA	SUAVITEL DOY PACK FRESCO AROMA SOL 1.5 LTOS	16.739643 72	4017.51	642.801 6	0	
42	75095460756 62	240	PZA	DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L	16.739643 72	4017.51	642.801 6	0	

 Subtotal
 79531.93

 IVA
 12725.11

 IEPS
 0.00

 Total
 92257.04

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