

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 131961

Fecha de entrega: 2022-11-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	104618		12	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	18.81	225.72	36.1152	0
2	75012066580 93	46307	10	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308	24.14	241.4	38.624	0
3	75012066581 09	46308	10	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	25	250	40	0
4	75012066580 86	46306	10	PZA	CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306	22.41	224.1	35.856	0
5	75012066263 75	20100	10	PZA	FOCO AHORRADOR 2U 13W EN CAJA LUZ DIA	21.55	215.5	34.48	0
6	75012066263 82	20101	10	PZA	FOCO AHORRADOR 3U 24W EN CAJA LUZ DE DIA	29.31	293.1	46.896	0
7	75062406252 23	26110	8	PZA	FOCO TWIST 24W T4 EN CAJA PRETUL	37.93	303.44	48.5504	0
8	75062406240 42	23090	6	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	24.14	144.84	23.1744	0
9	75012066831 18	14262	6	PZA	GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166	21.55	129.3	20.688	0
10	75012066834 46	44303	5	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906	15.52	77.6	12.416	0
11	75012066834 15	44300	5	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900	12.07	60.35	9.656	0
12	75012066400 29	12555	4	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976	17.25	69	11.04	0
13	75012066484 90	12551	4	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	14.65	58.6	9.376	0
14	75012066831 01	14263	4	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	86.2	13.792	0
15	07956752008 5	F1952	4	PZA	WD-40 8 ONZAS WD-40-8	84.24	336.96	53.9136	0
16	75012066838 42	44310	4	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25.86	103.44	16.5504	0
17	75012066485 06	12550	4	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970	14.65	58.6	9.376	0
18	75012066400 36	12554	4	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 HTR - C975	17.25	69	11.04	0
19	75030229833 04	F2113	4	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	19.41	77.64	12.4224	0
20	75012066736 83	12586	4	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	23.27	93.08	14.8928	0
21	75001129554 94	EX8204	4	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	41.45	165.8	26.528	0
22	75001129553 33	EX8213	4	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	52.95	211.8	33.888	0
23	75012066769 29	21532	4	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	4.31	17.24	2.7584	0
24	75012066711	17607	4	PZA	HILO HTA95 P/DESBROZADORA 95	22.41	89.64	14.3424	0

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25	75012066834 60	44305	3	PZA	CINCHO 3.5MM	24.14	72.42	11.5872	0
26	75012066631 58	23523	3	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	64.65	10.344	0
27	75012066582 22	46512	3	PZA	PORTALAMPARA POBA16 C/INT.CAD.Y C/LADRON VOLTECK/FP0025 HTV - P408	12.93	38.79	6.2064	0
28	07956752036 8	F1951	3	PZA	ACEITE 3 EN 1 90 ML	27.27	81.81	13.0896	0
29	75013237004 08		3	PZA	CESPOFLEX LAVABO ARO CROMADO ALBATROS 0011 VBM - 0011	51.86	155.58	24.8928	0
30	74651013625 8	H2753	3	PZA	HERRAJE P/SANITARIO 625 ECO MASTER CIM VMO - H015	80.6	241.8	38.688	0
31	75012066749 49		3	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	28.44	4.5504	0
32	75013237001 32		3	PZA	CESPOL FLEXIBLE P/FREG. ALBATROS 001 2 VBM - 0012	60.62	181.86	29.0976	0
33	75012066219 43		3	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	28.44	4.5504	0
34	75012066631 65		3	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	271.56	43.4496	0
35	75012066731 64		3	PZA	GUANTE GUCAC/GU535 DE CARNAZA CORTO TRUPER HTR - G061	76.73	230.19	36.8304	0
36	75012066559 00		3	PZA	EMPAQUE EMPMA10 D/HULE P/MANG.B/10 TRUPER WF0307 HTR - E625	6.04	18.12	2.8992	0
37	75001129555 17		3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	52.95	158.85	25.416	0
38	75012066432 42		3	PZA	LLAVE STI-10P ESTILSON P-TUBO 10 P PRETUL.	90.52	271.56	43.4496	0
39	75012066641 79		3	PZA	DESARMADOR PLANO 5/16X6P MANGO BICOLOR PRETUL	30.17	90.51	14.4816	0
40	75012066521 07	22750	3	PZA	PISTOLA PIM-4 PLAST. P/MANGUERA.	42.25	126.75	20.28	0
41	75012066242 72		3	PZA	JGO. PARA INSTALAR CERRADURAS 3 PZAS KIT-3P.	47.41	142.23	22.7568	0
42	75012066634 93		2	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	48.28	7.7248	0
43	75012066567 09	23145	2	PZA	LLAVE DE JARDIN 1/2 P LL-JAR-PB.	42.25	84.5	13.52	0
44	07956752030 6		2	PZA	ACEITE 3 EN 1 30 ML	17.69	35.38	5.6608	0
45	75012066635 23	48006	2	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	30.17	60.34	9.6544	0
46	75062406037 33	49300	2	PZA	TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET.	14.65	29.3	4.688	0
47	75062406200 37	49504	2	PZA	MANIVELA PW018 ABS CROMADA P/W.C. FOSET HFO - P006	12.93	25.86	4.1376	0
48	75062406351 61	14991	2	PZA	ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR - AC02	15.52	31.04	4.9664	0
49	75062406069 70		2	PZA	LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700	30.17	60.34	9.6544	0
50	75012066637 07		2	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	30.17	60.34	9.6544	0
51	75062406403 70		2	PZA	CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX BASIC.	14.65	29.3	4.688	0
52	75012066749 63	21528	2	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	15.52	31.04	4.9664	0

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53	75012066434 95	21850	2	PZA	LĽÁVĒS ÄLL-Þ8Þ ALLEN STĎ. PROTUL.	17.25	34.5	5.52	0
54	75012066964 15	46598	2	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	30.17	60.34	9.6544	0
55		49225	2	PZA	REGULADOR DE GAS DE 1 VIA	94.83	189.66	30.3456	0
56		21524	2	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.04	12.08	1.9328	0
57	75012066749 56	21527	2	PZA	BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7.	11.21	22.42	3.5872	0
58		49348	2	PZA	PALANCA CROMADA PAR WC	17.25	34.5	5.52	0
59		17629	2	PZA	HILO HTA105 P/DESBROZADORA 105 TRUPER/TC3219 HTR - P585	25.86	51.72	8.2752	0
60		15267	2	PZA	TRUPER GUANTES PARA JARDINERIA GRANDES GU-JAR-G	38.79	77.58	12.4128	0
61	75012066636 46	48030	2	PZA	EXTENSION ELECTRICA 8 M BLANCA ED8B VOLTECK HTV - E012	64.66	129.32	20.6912	0
62	75016005511 98	F1559	2	PZA	PLASTIACERO 5 MINUTOS LIQ. R545 25 ML DEVCON VDM - R545	74.44	148.88	23.8208	0
63	75012066540 40	21140	2	PZA	CHIFLON CHMA-4P PLASTICO 4 P PROTUL.	13.79	27.58	4.4128	0
64		22759	2	PZA	PISTOLA PIM-5P HTP-P358	16.38	32.76	5.2416	0
65	75012066538 45	22765	2	PZA	PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU.	30.17	60.34	9.6544	0
66		12700	2	PZA	CONEXION CF-1/2 B/ MANGUERA 1/2 HEMBRA TRUPER.	24.14	48.28	7.7248	0
67	75012066343 49	21516	2	PZA	ESPATULA PRETUL E-3F FLEX PLASTICO 3	15.52	31.04	4.9664	0
68	75012066343 56	21517	2	PZA	ESPATULA E-4 F FLEX. PLASTICO 4 P PRETUL.	16.38	32.76	5.2416	0
69		20065	2	PZA	ASPERSOR PRETUL C/3 BRAZOS REG-3P.	42.25	84.5	13.52	0
70		15892	2	PZA	MACHETE ESTANDAR PULIDO DE 18 P EN BOLSA T-460-18PB.	57.56	115.12	18.4192	0
71	75012066436 24	22012	2	PZA	LLAVE CRUZ UNIVERSAL.	103.45	206.9	33.104	0
72	75012066959 75	25033	2	PZA	TIJERA PARA RAMAS PRETUL 122MM M MADERA.	107.76	215.52	34.4832	0
73		46133	2	PZA	LAMPARA DE NOCHE LUZ04 BALON SOCCER VOLTECK/FU0336 HTV - L703	30.17	60.34	9.6544	0
74	75012066524 73	22753	2	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG	15.52	31.04	4.9664	0
75	75001129555 I	EX8206	2	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	41.45	82.9	13.264	0
76		22624	2	PZA	PINZA PPC-6P PUNTA Y CORTE 6 P PRETUL.	42.25	84.5	13.52	0
77	75016005509 48		2	PZA	PLASTIACERO SUP/RAP. PASTA SR156 BLISTER DEVCON VDM - S156	100.62	201.24	32.1984	0
78	75012066453 90	17536	2	PZA	PISTOLA PIPE 1 2 ELECTRICA P/PEGAMENTO SILICON TRUPER HTR - P420	103.76	207.52	33.2032	0
79		48012	1	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	38.79	38.79	6.2064	0
80		48018	1	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	44.83	44.83	7.1728	0
81		47188	1	PZA	BARRA MUL6E MULTICONTACTOS ATERRIZADO 6	45.69	45.69	7.3104	0

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82	75012066035 43	228 05	1	PZA	CAUTIN TIPO LAPIZ 30W C/ACCESORIOS	59.48	59.48	9.5168	0
83	75001129555 31	EX8207	1	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	41.45	41.45	6.632	0
84	75001129555 24	EX8210	1	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	49.73	49.73	7.9568	0
85	75001129554 01	EX8203	1	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	41.45	41.45	6.632	0
86	75013156480 77	F2214	1	PZA	SILICON PRESTO GRIS ALTA TEMP. 70GR.	29.54	29.54	4.7264	0
87	75062406134 59	20531	1	PZA	CAJA HERRAMIENTA PRETUL 13P CHP-13P	42.45	42.45	6.792	0
88	75012066325 29	21053	1	PZA	CUCHARA P/ALBAÑIL 9 P.	49.14	49.14	7.8624	0
89	75012066644 45	20212	1	PZA	JUEGO DE DESARMADORES PRETUL JD-4TP.	64.66	64.66	10.3456	0
90	75012066389 89	23731	1	PZA	LONA LP-23 POLIETILENO 2X3 MTS. AZUL PRETUL.	67.24	67.24	10.7584	0
91	75012066390 09	23733	1	PZA	LONA LP-34 POLIETILENO 3*4 MTS. AZUL PRETUL.	125	125	20	0
92	75012066962 31	15266	1	PZA	TRUPER GUANTES PARA JARDINERIA MEDIANOS GU-JAR-M	38.79	38.79	6.2064	0
93	75012066637 21	48044	1	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	68.1	68.1	10.896	0
94	75016005510 20	F1560	1	PZA	ADHESIVO 5 MINUTOS JERINGA 528 DEVCON VDM - A528	76.95	76.95	12.312	0
95	75012066450 86	21881	1	PZA	LLAVE LL-1210P COMB STD. 5/16 P PRETUL.	15.52	15.52	2.4832	0
96	75012066644 38	20211	1	PZA	DESARMADOR DUO-3/16*4TP JGO 2MGO/PVC PRETUL.	32.76	32.76	5.2416	0
97	75012066450 31	21814	1	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	50.86	50.86	8.1376	0
98	75012066432 35	22010	1	PZA	LLAVE STI-8P STILSON P/TUBO 8 P PRETUL.	73.27	73.27	11.7232	0
99	75012066644 69	20214	1	PZA	JUEGO DE DESARMADORES C/6.	94.83	94.83	15.1728	0
100	75012066503 94	23060	1	PZA	TIJERA T16P 2 MANOS P/PODER PERTUL.	99.14	99.14	15.8624	0
101	75012066526 26	20055	1	PZA	ASPERSOR ASPERO-11 PLASTICO PERTUL.	38.79	38.79	6.2064	0
102	75012066844 36		1	PZA	CANDADO LAMINADO DE ACERO 40MM	47.42	47.42	7.5872	0
103	75062406359 63	24140	1	PZA	AFILADOR DE CUCHILLOS AFI-CU.	64.66	64.66	10.3456	0
104	75012066844 43		1	PZA	CANDADO LAMINAADO DE ACERO 50MM. GALVANIZ	64.66	64.66	10.3456	0
105	75062406134 73	20533	1	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	116.38	116.38	18.6208	0

Subtotal \$ 10 166.55 IVA \$ 1 626.65 IEPS \$ 0.00 Total \$ 11 793.20

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