



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**2644 - KIMBERLY CLARK DE MEXICO, S.A. B. DE C.V.**

**Lugar de Entrega: 99 CEDIS LINARES**

**Condición Pago: 45 DIAS**

**Nº. Folio: 77536**

**Fecha de entrega: 2021-01-27**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501943418509		10	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	13.389	133.89	21.4224	0
2	7501017360697		72	PZA	T FEM. KOTEX NF ELLA 20 PZS.	21.4004	1540.83	246.5328	0
3	7501943424562		30	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	10.41	312.3	49.968	0
4	7501017371198		24	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	11.31	271.44	43.4304	0
5	7501017360604		48	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	11.37	545.76	87.3216	0
6	7501943424609		60	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	10.362	621.72	99.4752	0
7	7501943421141		24	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	12.4775	299.46	47.9136	0
8	7501943490529		24	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	43.9383	1054.52	168.7232	0
9	7501943494244		90	PZA	T FEM KOTEX UNIK ANAT 8 PZ	9.24	831.6	133.056	0
10	7506425612673		108	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	14.2	1533.6	245.376	0
11	7501017360789		32	PZA	T FEM KOTEX ANATOMICA NF C/A C/10 PZ	14.28	456.96	73.1136	0
12	7501943420250		96	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	16.3517	1569.76	251.1616	0
13	7501017360796		48	PZA	T FEM KOTEX ANATOMICA C/A C/16 PZ	20.79	997.92	159.6672	0
14	7501943411463		96	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	18.76	1800.96	288.1536	0
15	7501943427754		150	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	8.32	1248	199.68	0
16	7501943428676		48	PZA	T FEM KOTEX ANATOMICA C/A LARGA C/14 PZ	13.7142	658.28	105.3248	0
17	7501943495746		16	PZA	TOALLA FEMENINE MANZANILLA C/10	22.98	367.68	58.8288	0
18	7501943431317		42	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	10.1136	424.77	67.9632	0
19	7501943432451		340	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	6.7095	2281.23	364.9968	0
20	7501943431089		96	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	21.0858	2024.24	323.8784	0
21	7501943432475		340	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	6.7455	2293.47	366.9552	0
22	7501943431805		48	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	21.2	1017.6	162.816	0
23	7501943431249		112	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	10	1120	179.2	0



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24	75019434532 65	24	PZA	DEPEND PREDOBLADO 10 PZ	48.37	1160.88	185.740 8	0
25	75019434537 60	36	PZA	DEPEND NOCT GDE 8 PZ	86.88	3127.68	500.428 8	0
26	75019434748 33	32	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	95.74	3063.68	490.188 8	0
27	75019434748 71	24	PZA	DEPEND ROPA INT MUJER MED 10 PZAS	90.8975	2181.54	349.046 4	0
28	75019434665 48	16	PZA	DIAPRO PANTS MED 10 PZAS.	67.5538	1080.86	172.937 6	0
29	75019434665 62	24	PZA	DIAPRO PANTS GDE 10 PZAS.	67.5538	1621.29	259.406 4	0
30	75019434748 95	8	PZA	DIAPRO UNITALLA GEL 10 PZ	42.42	339.36	54.2976	0
31	75019434749 94	12	PZA	DIAPRO CONFORT MED 10 PZAS	49.7675	597.21	95.5536	0
32	75019434750 14	8	PZA	DIAPRO CONFORT GDE 10 PZAS	59.0225	472.18	75.5488	0
33	75019434750 76	24	PZA	DIAPRO SALVA CAMA 10 PZAS	39.69	952.56	152.409 6	0
34	75019434716 03	72	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	30.6417	2206.2	352.992	0
35	75019434680 54	36	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	22.9289	825.44	132.070 4	0
36	75064256069 31	360	PZA	JAB. ESCUDO VERDE 150 GRS	9.8179	3534.44	565.510 4	0
37	75064256069 00	864	PZA	JAB. ESCUDO BLANCO 150 GRS	9.8179	8482.67	1357.22 72	0
38	75064256069 24	432	PZA	JAB. ESCUDO ROSA 150 GRS	9.8179	4241.33	678.612 8	0
39	75019434890 59	150	PZA	JAB. ESCUDO FMEN 160 GRS	9.818	1472.7	235.632	0
40	75019434890 04	192	PZA	JAB. ESCUDO ROSA 110 GRS	7.3511	1411.41	225.825 6	0
41	75064256095 05	48	PZA	JAB. ESCUDO ANTI-ACNÉ 110 GR	9.9554	477.86	76.4576	0
42	75064256094 99	72	PZA	JAB. ESCUDO DETOX 110 GR	9.9554	716.79	114.686 4	0
43	75019434939 40	240	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	9.7609	2342.62	374.819 2	0
44	75019434891 58	63	PZA	ESCUDO LIQUIDO ALOE 225 ML	17.23	1085.49	173.678 4	0
45	75019434891 65	42	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	17.23	723.66	115.785 6	0

Subtotal	65523.84
IVA	10483.81
IEPS	0.00
Total	76007.65

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.

GLORIA MARIA CHARUR TUEME  
COMPRADOR