



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

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 133195

Fecha de entrega: 2022-12-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501206658093	46307	24	PZA	CALENTADOR P/AGUA CAGU5 TUBULAR P/18 LTS VOLTECK HTV - C308	24.14	579.36	92.6976	0
2	7501206658079		24	PZA	CALENTADOR P/AGUA CAGU3 TUBULAR P/12 LTS VOLTECK HTV - C304	21.55	517.2	82.752	0
3	7501206658086	46306	24	PZA	CALENTADOR P/AGUA CAGU4 TUBULAR P/15 LTS VOLTECK HTV - C306	22.41	537.84	86.0544	0
4	7501206658109	46308	18	PZA	CALENTADOR P/AGUA CAGU6 TUBULAR P/23 LTS VOLTECK HTV - C310	25	450	72	0
5	104618		12	PZA	PARCHES P/BICICLETA TUBO VERMAR VIV - P005	18.81	225.72	36.1152	0
6	7501206640029	12555	6	PZA	CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 HTR - C976	17.25	103.5	16.56	0
7	7501206640036	12554	6	PZA	CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 HTR - C975	17.25	103.5	16.56	0
8	7501206663158	23523	5	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	107.75	17.24	0
9	7503022983236	F2112	4	PZA	SILICON USO GENERAL TRANSP. TUBO 75 ML. BLIST. PENNSYLV. VAM - 075	30.23	120.92	19.3472	0
10	7501206674932	21525	4	PZA	BROCHA BRP11/2 CERDA CHINA 11/2 PRET WF0903 HTP - BP03	7.78	31.12	4.9792	0
11	7500112955579	EX8200	4	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	41.45	165.8	26.528	0
12	7503022983304	F2113	4	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	19.41	77.64	12.4224	0
13	7501206676929	21532	4	PZA	BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 MM.	4.31	17.24	2.7584	0
14	7501206674949	21526	4	PZA	BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	37.92	6.0672	0
15	7501206648490	12551	3	PZA	CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972	14.65	43.95	7.032	0
16	7501206683118	14262	3	PZA	GUANTE GULIMM/GU312 CLASICO P/LIMP.MED.TRUPER WF001 HTR - G166	21.55	64.65	10.344	0
17	7501206663707	48042	3	PZA	EXTENSION ELECTRICA USO RUDO 2 MTS. NJA. ER2X16 VOLTECK HTV - E044	30.17	90.51	14.4816	0
18	7501206663523	48006	3	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	30.17	90.51	14.4816	0
19	7501206648506	12550	3	PZA	CINTA CCA40 CANELA 48MMx40 MTS.TRUPER TC3877 HTR - C970	14.65	43.95	7.032	0
20	7506240600183	49225	3	PZA	REGULADOR DE GAS DE 1 VIA	94.83	284.49	45.5184	0
21	7501206663554	48012	3	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	38.79	116.37	18.6192	0
22	7501316150807	F2102	3	PZA	SILICON PEPE.TRANS. 280M PENN. VAM-210	63.35	190.05	30.408	0
23	7501206673683	12586	3	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	23.27	69.81	11.1696	0
24	75001129555	EX8206	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716	41.45	124.35	19.896	0



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400ml. VCX - 0016

25	75012066635 85	48018	3	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	44.83	134.49	21.5184	0
26	75012066834 60	44305	3	PZA	CINCHO 3.5MM	24.14	72.42	11.5872	0
27	75012066831 01	14263	2	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	43.1	6.896	0
28	75012066617 41	47188	2	PZA	BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126	45.69	91.38	14.6208	0
29	75012066219 36	12989	2	PZA	HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165 MTS.TRUP HTR - H002	17.25	34.5	5.52	0
30	75012066631 27	23520	2	PZA	CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10	25	50	8	0
31	75001129555 24	EX8210	2	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	49.73	99.46	15.9136	0
32	75012066964 15	46598	2	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	30.17	60.34	9.6544	0
33	75012066637 14	48043	2	PZA	EXTENSION ELECTRICA USO RUDO 4 MTS. NJA. ER4X16 VOLTECK HTV - E046	50.06	100.12	16.0192	0
34	75012066636 15	48024	2	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B VOLTECK HTV - E010	50.86	101.72	16.2752	0
35	75012066680 54	24080	2	PZA	LINTERNA LILE-5P D/MANO RECARGABLE 5LED PRETUL.	49.14	98.28	15.7248	0
36	07956752008 5	F1952	2	PZA	WD-40 8 ONZAS WD-40-8	84.24	168.48	26.9568	0
37	75012066838 42	44310	2	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25.86	51.72	8.2752	0
38	75012066637 21	48044	2	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	68.1	136.2	21.792	0
39	75062406069 63	46130	2	PZA	LUZ DE NOCHE FLOR	30.17	60.34	9.6544	0
40	75012066749 94	21531	2	PZA	BROCHA BRP6 CERDA CHINA 6 PRET HTP - BP10	32.76	65.52	10.4832	0
41	75062406070 14	46135	2	PZA	LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705	30.17	60.34	9.6544	0
42	75062406434 32	13296	2	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA CHICOS GU-311	21.55	43.1	6.896	0
43	75012066876 28	24082	2	PZA	LINTERNA LILE7P D/MANO RECARGABLE 7LED PRETUL/TC3388 HTP - L000	54.31	108.62	17.3792	0
44	75001129554 01	EX8203	1	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	41.45	41.45	6.632	0
45	75012066219 43	12988	1	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	9.48	1.5168	0
46	75062406403 94	22529	1	PZA	CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373	16.38	16.38	2.6208	0
47	75062406403 70	22527	1	PZA	CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX BASIC.	14.65	14.65	2.344	0
48	75012066634 93	48000	1	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	24.14	3.8624	0
49	75012066749 25	21524	1	PZA	BROCHA MANGO/PLASTICO 1 CERDA NAT 51X7MM.	6.04	6.04	.9664	0
50	75012066936 12	24050	1	PZA	LINTERNA LILE-3P D/MANO RECARGABLE 3LED PR.	41.38	41.38	6.6208	0
51	75001129553 33	EX8213	1	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml. VCX - 0010	52.95	52.95	8.472	0
52	75012066834 46	44303	1	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906	15.52	15.52	2.4832	0



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53	75012066834 15	44300	1	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900	12.07	12.07	1.9312	0
54	75012066631 65	10235	1	PZA	FUMIGADOR FDO2 DOMESTICO 2 LTS. 1/2 GALON TRUPER HTR - F549	90.52	90.52	14.4832	0
55	75001129554 18	EX8205	1	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	41.45	41.45	6.632	0

Subtotal	\$ 6 140.31
IVA	\$ 982.45
IEPS	\$ 0.00
Total	\$ 7 122.76

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.

JESUS HERNANDEZ BOTELLO
COMPRADOR