

LA MISIÓN 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 Fecha de entrega: 2021-02-19

N°. Folio: 79400

Condición Pago: 45 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75019434201	<u> </u>	42	PZA	T FEM KOTEK NOCTURNA C/A 30 PZS.	50.21	2108.82	337.411	0
	44		1					2	
2	75019434114 49		192	PZA	T FEM KOTEX MAXI C/A C/10 PZ	20	3840	614.4	0
3	75019434909 94		72	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	11.1092	799.86	127.977 6	0
4	75019434185 09		100	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	13.389	1338.9	214.224	0
5	75010173606 97		48	PZA	T FEM. KOTEX NF ELLA 20 PZS.	21.4004	1027.22	164.355 2	0
6	75010173645 58		160	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	16.9213	2707.41	433.185 6	0
7	75019434245 62		130	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	10.41	1353.3	216.528	0
8	75010173711 98		84	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	11.31	950.04	152.006 4	0
9	75010173606 04		168	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	11.37	1910.16	305.625 6	0
10	75019434246 09		70	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	10.362	725.34	116.054 4	0
11	75019434211 41		88	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	12.4775	1098.02	175.683 2	0
12	75019434205 33		144	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	17.4667	2515.2	402.432	0
13	75019434246 23		130	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	9.796	1273.48	203.756 8	0
14	75019434905 29		48	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	43.9383	2109.04	337.446 4	0
15	75019434942 44		60	PZA	T FEM KOTEX UNIK ANAT 8 PZ	9.24	554.4	88.704	0
16	75019434942 20		144	PZA	T FEM KOTEX UNIK NOCT 10 PZ	17.0238	2451.43	392.228 8	0
17	75019434942 68		36	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	15.12	544.32	87.0912	0
18	75064256126 73		18	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	14.2	255.6	40.896	0
19	75010173607 89		64	PZA	T FEM KOTEX ANATOMICA NF C/A C/10 PZ	14.28	913.92	146.227 2	0
20	75019434202 50		120	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	16.3517	1962.2	313.952	0
21	75010173607 96		72	PZA	T FEM KOTEX ANATOMICA C/A C/16 PZ	20.79	1496.88	239.500 8	0
22	75019434114 63		120	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	18.76	2251.2	360.192	0
23	75019434277 54		120	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	8.32	998.4	159.744	0

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	LA MIS	ON		R.F.C. MSU-940322-L.J4				
24	75019434286 76	48	PZA	T FEM KÖTEX ANATOMICA C/A LARGA C/14 PZ	13.7142	658.28	105.324 8	0
25	75019434313 17	196	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	10.1136	1982.27	317.163 2	0
26	75019434324 51	220	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	6.7095	1476.09	236.174 4	0
27	75019434311 40	24	PZA	P PROTEC KOTEX REGULAR C/44 PZ	20.2254	485.41	77.6656	0
28	75019434310 89	168	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	21.0858	3542.41	566.785 6	0
29	75019434324 75	180	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	6.7455	1214.19	194.270 4	0
30	75019434318 05	96	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	21.2	2035.2	325.632	0
31	75019434311 02	72	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/44 PZ	20.0067	1440.48	230.476 8	0
32	75019434312 49	238	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	10	2380	380.8	0
33	75010173637 35	96	PZA	TAMPONES KOTEX SECURITY SUPER C/10 PZ	31.5517	3028.96	484.633 6	0
34	75019434532 65	24	PZA	DEPEND PREDOBLADO 10 PZ	48.37	1160.88	185.740 8	0
35	75019434537 60	12	PZA	DEPEND NOCT GDE 8 PZ	86.88	1042.56	166.809 6	0
36	75019434748 33	16	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	95.74	1531.84	245.094 4	0
37	75019434748 71	16	PZA	DEPEND ROPA INT MUJER MED 10 PZAS	90.8975	1454.36	232.697 6	0
38	75019434747 34	36	PZA	TF DEPEND FEMENINE SUPER 8 PZ	32.5083	1170.3	187.248	0
39	75019434665 48	40	PZA	DIAPRO PANTS MED 10 PZAS.	67.5538	2702.15	432.344	0
40	75019434665 62	32	PZA	DIAPRO PANTS GDE 10 PZAS.	67.5538	2161.72	345.875 2	0
41	75019434748 95	40	PZA	DIAPRO UNITALLA GEL 10 PZ	42.42	1696.8	271.488	0
42	75019434749 94	20	PZA	DIAPRO CONFORT MED 10 PZAS	49.7675	995.35	159.256	0
43	75019434750 76	24	PZA	DIAPRO SALVA CAMA 10 PZAS	39.69	952.56	152.409 6	0
44	75019434716 03	162	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	30.6417	4963.96	794.233 6	0
45	75019434680 54	72	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	22.9289	1650.88	264.140 8	0
46	75064256069 17	720	PZA	JAB. ESCUDO AZUL 150 GRS	9.8179	7068.89	1131.02 24	0
47	75019434890 59	120	PZA	JAB. ESCUDO FMEN 160 GRS	9.818	1178.16	188.505 6	0
48	75019434890 04	128	PZA	JAB. ESCUDO ROSA 110 GRS	7.3511	940.94	150.550 4	0
49	75019434939 40	240	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	9.7609	2342.62	374.819 2	0
50	75064256003 80	440	PZA	GEL ANTIBACTERIAL ESCUDO 70 ML	12.3008	5412.35	865.976	0
51	75019434891 65	126	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	17.23	2170.98	347.356 8	0
52	75019434905	21	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	17.23	361.83	57.8928	0



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 Subtotal
 94387.56

 IVA
 15102.01

 IEPS
 0.00

 Total
 109489.57

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