



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

Condición Pago: 45 DIAS

N°. Folio: 125783

Fecha de entrega: 2022-09-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75019434537 46		18	PZA	DEPEND NOCT MED 10 PZ	103.81635 13	1868.69	298.990 4	0
2	75019434537 60		30	PZA	DEPEND NOCT GDE 8 PZ	110.77965 36	3323.39	531.742 4	0
3	75019434532 65		6	PZA	DEPEND PREDOBLADO 10 PZ	62.912698 52	377.48	60.3968	0
4	75019434748 33		16	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	118.63462 01	1898.15	303.704	0
5	75019434750 14		8	PZA	DIAPRO CONFORT GDE 10 PZAS	75.614251 25	604.91	96.7856	0
6	75019434665 62		56	PZA	DIAPRO PANTS GDE 10 PZAS.	85.347652 89	4779.47	764.715 2	0
7	75019434665 48		16	PZA	DIAPRO PANTS MED 10 PZAS.	85.347652 89	1365.56	218.489 6	0
8	75019434748 95		16	PZA	DIAPRO UNITALLA GEL 10 PZ	55.159200 44	882.55	141.208	0
9	75019434957 08		40	PZA	TF DEPEND FEMENINE ANATOMICA C/10	26.218890 2	1048.76	167.801 6	0
10	75019434716 03		90	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	31.026132 51	2792.35	446.776	0
11	75019434680 54		162	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	23.215949 35	3760.98	601.756 8	0
12	75019434891 58		105	PZA	ESCUDO LIQUIDO ALOE 225 ML	19.497447 57	2047.23	327.556 8	0
13	75019434891 65		126	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	19.497447 57	2456.68	393.068 8	0
14	75019434905 98		63	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	19.497447 57	1228.34	196.534 4	0
15	75019434890 59		750	PZA	JAB. ESCUDO FMEN 160 GRS	11.105271 36	8328.95	1332.63 2	0
16	75064256069 00		864	PZA	JAB. ESCUDO BLANCO 150 GRS	11.105177 66	9594.87	1535.17 92	0
17	75064256069 24		360	PZA	JAB. ESCUDO ROSA 150 GRS	10.188203 03	3667.75	586.84	0
18	75064256069 31		144	PZA	JAB. ESCUDO VERDE 150 GRS	11.105177 66	1599.15	255.864	0
19	75019434890 04		384	PZA	JAB. ESCUDO ROSA 110 GRS	8.3149322 89	3192.93	510.868 8	0
20	75019434939 40		120	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	10.444136 25	1253.3	200.528	0
21	75019434324 75		280	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	7.5785698 01	2122	339.52	0
22	75019434324 51		400	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	7.9147627 26	3165.91	506.545 6	0
23	75019434312 49		112	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	11.800885 55	1321.7	211.472	0



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24	7501943431317	70	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	11.92985698	835.09	133.6144	0
25	7501943431805	24	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	25.48548759	611.65	97.864	0
26	7501943431102	48	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/44 PZ	24.05077602	1154.44	184.7104	0
27	7501943431089	72	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	25.34846884	1825.09	292.0144	0
28	7501943424562	200	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	13.26272034	2652.54	0	0
29	7501017371198	36	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	13.85157467	498.66	0	0
30	7501017360604	72	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	13.9260455	1002.68	0	0
31	7501943424623	90	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	12.24887994	1102.4	0	0
32	7501943424609	30	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	12.92725048	387.82	0	0
33	7501943421141	152	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	15.60090042	2371.34	0	0
34	7501943490529	36	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	54.94199982	1977.91	0	0
35	7501943490994	60	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	13.89099602	833.46	0	0
36	7501943411449	96	PZA	T FEM KOTEX MAXI C/A C/10 PZ	23.82186676	2286.9	0	0
37	7501943420533	24	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	21.84118408	524.19	0	0
38	7501943418509	20	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	16.7415955	334.83	0	0
39	7501943427754	30	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	10.40579956	312.17	0	0
40	7501017364558	176	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	21.15823188	3723.85	0	0
41	7501943494244	50	PZA	T FEM KOTEX UNIK ANAT 8 PZ	11.5490794	577.45	0	0
42	7501943494220	80	PZA	T FEM KOTEX UNIK NOCT 10 PZ	21.28633132	1702.91	0	0
43	7501017360697	96	PZA	T FEM. KOTEX NF ELLA 20 PZS.	26.21373271	2516.52	0	0
44	7501943490994	48	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	13.89099602	666.77	0	0
45	7501943411449	96	PZA	T FEM KOTEX MAXI C/A C/10 PZ	23.82186676	2286.9	0	0
46	7501943411487	96	PZA	T FEM KOTEX MAXI NOCTURNA C/A C/20	47.12586685	4524.08	0	0
47	7501943411463	48	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	23.46002434	1126.08	0	0
48	7501943420533	24	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	21.84118408	524.19	0	0
49	7501943418509	40	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	16.7415955	669.66	0	0
50	7501943427754	30	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	10.40579956	312.17	0	0
51	7501017364558	80	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	21.15823188	1692.66	0	0
52	75064256126	108	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10	17.848133	1927.6	0	0



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PZ

	73					77			
53	75019434942 44		30	PZA	T FEM KOTEX UNIK ANAT 8 PZ	11.549079 4	346.47	0	0
54	75019434942 20		144	PZA	T FEM KOTEX UNIK NOCT 10 PZ	21.286331 32	3065.23	0	0
55	75019434942 68		144	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	18.904947 71	2722.31	0	0
56	75010173606 97		96	PZA	T FEM. KOTEX NF ELLA 20 PZS.	26.213732 71	2516.52	0	0

Subtotal	\$ 112 293.64
IVA	\$ 10 737.18
IEPS	\$ 0.00
Total	\$ 123 030.82

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