

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: 138616

Fecha de entrega: 2023-02-02

Artículo C.P. Cant. UM Descripción Precio Importe IVA **IEPS** BROCHA MANGO/PLASTICO 1 CERDA NAT 75012066749 21524 PZA 6.04 24.16 3.8656 0 25 51X7MM. 2 75012066749 21525 2 PZA BROCHA BRP11/2 CERDA CHINA 11/2 PRET 7.78 15.56 2.4896 0 32 WF0903 HTP - BP03 PZA 3 75012066749 21526 8 BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04 9.48 75.84 12.1344 0 49 75012066749 PZA BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 11.21 3.5872 4 21527 2 22.42 0 51X7. 56 5 75012066749 21528 2 PZA BROCHA MANGO/PLASTICO 3 CERDA NAT 15.52 31.04 4.9664 0 63 51X7MM. 75012066749 2 PZA BROCHA MGO/PLASTICO 4 CEDRA NAT 57X16MM. 22.41 6 21529 44.82 7.1712 0 70 7 75012066769 21532 6 PZA BROCHA MANGO/PLASTICO 1/2 CERDA NAT 51X7 4.31 25.86 4.1376 0 29 MM. 8 75001129553 EX8221 2 PZA P.ESM. AEROSOL ULTRACOLOR AZUL CIELO 738 41.45 82.9 13.264 0 71 400ml. VCX - 0038 9 75001129554 EX8203 2 PZA P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 41.45 82.9 13.264 0 01 713 400ml. VCX - 0013 PZA 10 75001129554 EX8205 2 P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 41.45 82.9 13.264 0 18 715 400ml. VCX - 0015 75001129554 EX8204 PZA P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 41.45 82.9 13.264 11 2 0 714 400ml. VCX - 0014 94 P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 75001129555 EX8206 PZA 12 2 41.45 82.9 13.264 0 00 400ml. VCX - 0016 75001129555 EX8217 PZA P.ESM. AEROSOL ULTRACOLOR NEGRO 52.95 0 13 5 264.75 42.36 METALICO 735 400ml. VCX - 0035 17 PZA 75012066400 12555 12 CINTA CTR50 TRANSP. 48 x 50 TRUPER TC1071 15.52 186.24 29.7984 14 0 29 HTR - C976 75012066400 PZA CINTA CCA50 CANELA 48 x 50 TRUPER TC1070 15 12554 6 15.52 93.12 14.8992 0 36 HTR - C975 16 75012066484 12551 6 PZA CINTA CTR40 TRANSP. 48 x 40 TRUPER HTR - C972 13.19 79.14 12.6624 0 90 CINTA CCA40 CANELA 48MMx40 MTS.TRUPER 17 75012066485 12550 4 PZA 13.19 52.76 8.4416 0 06 TC3877 HTR - C970 PZA 18 75013156480 F2214 6 SILICON PRESTO GRIS ALTA TEMP. 70GR. 29.54 177.24 28.3584 0 77 SILICON PEPE, TRANS, 280M PENN, VAM-210 19 75013161508 F2102 2 PZA 63.35 126.7 20.272 0 07 20 75016005511 F1559 2 PZA PLASTIACERO 5 MINUTOS LIQ. R545 25 ML 74.44 148.88 23.8208 0 98 **DEVCON VDM - R545** 21 07956752030 F1910 4 PZA ACEITE 3 EN 1 30 ML.. 17.69 70.76 11.3216 0 07956752036 F1951 PZA 27.27 22 4 ACEITE 3 EN 1 90 ML.. 109.08 17.4528 0 8 75062406351 14991 PZA ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR 9.9328 23 4 15.52 62.08 0 61 - AC02

	LA IVIIS				R.F.C. MSU-940322-L J4 HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR -			Ta a === .I	
24	75012066100 39	14950	1	PZA	HACHA HC11/4 CAZADORA TRUPER/TC0698 HTR - H056	142.24	142.24	22.7584	0
25	75012066265 42	22702	1	PZA	PINZA PP-D/PRESION 10 P RECTA PRETUL.	76.73	76.73	12.2768	0
26	75012066268 01	22662	1	PZA	PINZA PMT-PU4 MINIATURA PUNTA Y CORTE PRETUL.	36.21	36.21	5.7936	0
27	75012066268 18	22663	1	PZA	PINZA PMP-CD4 MINIATURA CORTA DIG PRETUL.	36.21	36.21	5.7936	0
28	75012066411 70	22403	3	PZA	NAVAJA CUT-5PB CUERPO PLASTICO PROTUL.	6.04	18.12	2.8992	0
29	75012066429 86	22701	2	PZA	PINZA DE PRESION MORDAZA CURVA 7 99-7c.	61.66	123.32	19.7312	0
30	75012066431 50	22651	1	PZA	PINZA PCH-6P CHOFER 6 P PRETUL	38.79	38.79	6.2064	0
31	75012066434 88	15490	1	PZA	LLAVE LLGA P/TANQUE/GAS 7/8 CROMADA TRUPER/WF9661 HTR-L100	45.69	45.69	7.3104	0
32	75012066434 95	21850	2	PZA	LLAVES ALL-P8P ALLEN STD. PROTUL.	17.25	34.5	5.52	0
33	75012066435 01	21851	2	PZA	LLAVES ALL-P8M MILIMETRICAS PRETUL.	17.25	34.5	5.52	0
34	75012066435 87	22700	1	PZA	PINZA DE PRECION PORDAZA CURVA 10P.	76.73	76.73	12.2768	0
35	75012066450 31	21814	1	PZA	LLAVE PET-6PB AJUSTABLE (PERICO) PROTUL.	50.86	50.86	8.1376	0
36	75012066450 48	21815	1	PZA	LLAVE PET-8PB AJUSTABLE PERICO PRETUL.	68.1	68.1	10.896	0
37	75012066451 16	21884	2	PZA	LLAVE LL-12616P COMB STD. 1/2 P PRETUL	19.83	39.66	6.3456	0
38	75012066455 05	16974	2	PZA	NAVAJA (CUTER) C/CUERPO PLASTICO 6	25	50	8	0
39	75012066641 00	21478	2	PZA	DESARMADOR DR-3/19*3BP PLANO CONF/GRIP PRES.	14.65	29.3	4.688	0
40	75012066641 24		3	PZA	DESARMADOR PRETUL DR 3/16*4BP PLANO.	16.38	49.14	7.8624	0
41	75012066644 45	20212	4	PZA	DESARMADORES (JUEGO) PRETUL JD-4TP	64.66	258.64	41.3824	0
42	75012066644 69	20214	4	PZA	JUEGO DE DESARMADORES C/6.	94.83	379.32	60.6912	0
43	75012066850 82	22396	4	PZA	NAVAJA CUT-6 P CUERPO PLASTICO PRETUL.	18.96	75.84	12.1344	0
44	75062406134 73	20533	1	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	116.38	116.38	18.6208	0
45	75012066324 99	21050	1	PZA	CUCHARA CT-6P ALBAÑIL 6 P PRETUL.	37.93	37.93	6.0688	0
46	75012066325 05		2	PZA	CUCHARA CT-7P ALBAÑIL 7 P PRETUL.	40.52	81.04	12.9664	0
47	75012066325 29		1	PZA	CUCHARA P/ALBAÑIL 9 P.	49.14	49.14	7.8624	0
48	74651013625 8	H2753	1	PZA	HERRAJE P/SANITARIO 625 ECO MASTER CIM VMO - H015	80.6	80.6	12.896	0
49	75012066980 68	49120	1	PZA	CONECTOR FLA-40 P/LAVABO 1/2-1/2 40 CM FOSE	31.62	31.62	5.0592	0
50	75012066980 75	49121	1	PZA	CONECTOR FFR-55 P/FREGADERO 1/2*1/2 P 55 CM FOSET.	41.38	41.38	6.6208	0
51	75012066980 99	49125	2	PZA	CONTACTO FW-35 T/WC 1/2 *7/8 35 CM FOSET.	41.38	82.76	13.2416	0
52	75062406037	49300	2	PZA	TUERCA IZQ/TIZ-7/8 PARAPIGTAIL FOSET.	14.65	29.3	4.688	0

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53	75062406200 37	49504	2	PZA	MANIVELA PW018 ABS CROMADA P/W.C. FOSET HFO - P006	12.93	25.86	4.1376	0
54	75012066936 12	24050	4	PZA	LINTERNA LILE-3P D/MANO RECARGABLE 3LED PR.	41.38	165.52	26.4832	0
55	75012066964 15	46598	4	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	30.17	120.68	19.3088	0
56	75062406069 63	46130	3	PZA	LUZ DE NOCHE FLOR	30.17	90.51	14.4816	0
57	75062406070 14	46135	4	PZA	LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705	30.17	120.68	19.3088	0
58	75012066219 36	12989	2	PZA	HILO HIL165 NAYLON BLANCO P/ALBANIL C.18x165 MTS.TRUP HTR - H002	17.25	34.5	5.52	0
59	75012066219 43	12988	4	PZA	HILO HIL65 NAYLON BLANCO P/ALBANIL C.18x65 MTS.TRUPER HTR - H001	9.48	37.92	6.0672	0
60	75012066500 66		2	PZA	ESCOBA EM22 METALICA P/JARDIN 22D CURVA TRUPER HTR - E516	68.1	136.2	21.792	0
61	75012066711 46	17607	2	PZA	HILO HTA95 P/DESBROZADORA 95 TRUPER/TC3218 HTR - P584	22.41	44.82	7.1712	0
62	75012066711 53		2	PZA	HILO HTA80 P/DESBROZADORA 80 TRUPER/TC3217 HTR - P582	20.69	41.38	6.6208	0
63	75012066711 60	17605	2	PZA	HILO HTA65 P/DESBROZADORA 65 TRUPER/TC3216 HTR - P580	20.69	41.38	6.6208	0
64	75062406519 87	55937	6	PZA	ATOMIZADOR DE 1/2 LITRO	18.96	113.76	18.2016	0
65	75012066582 08		3	PZA	PORTALAMPARA POIN10 D/HULE VOLTECK/FU0086 HTV - P462	10.35	31.05	4.968	0
66	75012066583 83		2	PZA	ROSETA CERAMICA REDONDO 4.5 P VOLTECH	14.65	29.3	4.688	0
67	75012066634 93		6	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	144.84	23.1744	0
68	75012066635 23		2	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B VOLTECK HTV - E004	30.17	60.34	9.6544	0
69	75012066635 54		2	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B VOLTECK HTV - E006	38.79	77.58	12.4128	0
70	75012066635 85	48018	2	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	44.83	89.66	14.3456	0
71	75012066637 14	48043	2	PZA	EXT. ELECT. U/RUDO 4 M. NJA. ER4X16 VOLTECK HTV-E046	50.86	101.72	16.2752	0
72	75012066637 21	48044	2	PZA	EXTENSION ELECTRICA USO RUDO 6 MTS. NJA. ER6X16 VOLTECK HTV - E048	68.1	136.2	21.792	0
73	75012066736 83	12586	6	PZA	CINTA CDU10X P/DUCTO 50MMX10 TRUPER HTR - C982	23.27	139.62	22.3392	0
74	75012066731 19	14246	2	PZA	GUANTE GUTECAR/GU215 DE TELA Y CARNAZA TRUPER HTR - G066	73.27	146.54	23.4464	0
75	75012066731 64	14241	3	PZA	GUANTE GUCAC/GU535 DE CARNAZA CORTO TRUPER HTR - G061	76.73	230.19	36.8304	0
76	75012066828 69	23262	2	PZA	GUANTE CARNAZA PRETUL GU-CAC-P.	38.79	77.58	12.4128	0
77	75012066831 01	14263	6	PZA	GUANTE GULIMG/GU313 CLASICO P/LIMP.GDE.TRUPER/TC0745 HTR - G168	21.55	129.3	20.688	0
78	75062406434 32	13296	4	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA CHICOS GU-311	21.55	86.2	13.792	0
79	75012066035 43	22805	1	PZA	CAUTIN TIPO LAPIZ 30W C/ACCESORIOS	59.48	59.48	9.5168	0
80	75012066400 50	21690	2	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	103.45	206.9	33.104	0

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81	75012066520 22	12700	4	PZA	CONEXION ĈF-1/2 B/ MANGUERA 1/2 HEMBRA TRUPER.	24.14	96.56	15.4496	0
82	75012066538 76	12702	4	PZA	CONEXION CPM-1/2B MANG. COMPL. TRUPER.	24.14	96.56	15.4496	0
83	75012066554 05	10372	2	PZA	ADAPTADOR AD2 Y P/2 MANG. TRUPER TC1859 HTR - A520	42.25	84.5	13.52	0
84	75012066554 12	20050	2	PZA	ADAPTADOR AD-2P Y P/2 MANG. PRETUL.	21.55	43.1	6.896	0
85	75012066591 44	22807	2	PZA	CABLE PASACORRIENTE CAP-2010P 2M PRETUL.	85.35	170.7	27.312	0
86	75012066679 10	11559	2	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR - C380	25.86	51.72	8.2752	0
87	75012066781 52	23186	1	PZA	TIJERAS TINOX-7R ACERO INOX 7 P PRETUL.	30.17	30.17	4.8272	0
88	75012066781 69	23187	2	PZA	TIJERA TINOX-6R ACERO INOX 6 P PRETUL.	23.27	46.54	7.4464	0
89	75012066834 15	44300	2	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100 VOLTECK FU0260 HTV - C900	12.07	24.14	3.8624	0
90	75012066834 46	44303	2	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50 VOLTECK FU0261 HTV - C906	15.52	31.04	4.9664	0
91	75012066834 60	44305	2	PZA	CINCHO 3.5MM	24.14	48.28	7.7248	0
92	75012066838 42	44310	2	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25.86	51.72	8.2752	0
93	75012066959 75	25033	1	PZA	TIJERA PARA RAMAS PRETUL 122MM M MADERA.	107.76	107.76	17.2416	0
94	75062406240 04	23086	6	PZA	CUCHILLO PRETUL CEBOLLERO CUCH-P70.	20.69	124.14	19.8624	0
95	75062406240 42	23090	12	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	24.14	289.68	46.3488	0
96	75012066631 27	23520	4	PZA	CANDADO CHB40P D/HIERRO 40 MM. EN BLISTER HERMEX SP HTH - CH10	25	100	16	0
97	75012066631 58	23523	4	PZA	CANDADO CHB30P D/HIERRO 30 MM. EN BLISTER HERMEX SP HTH - CH08	21.55	86.2	13.792	0
98	75062406403 94	22529	6	PZA	CANDADO CHB25P D/HIERRO 25 MM. EN BLISTER HERMEX SP HTH - C373	16.38	98.28	15.7248	0
99	75062406403 70	22527	6	PZA	CANDADO DE HIERRO- 20 MM- BLISTER- HERMEX BASIC.	14.65	87.9	14.064	0
100	75012066844 36	23503	3	PZA	CANDADO LAMINADO DE ACERO 40MM	47.42	142.26	22.7616	0

 Subtotal
 \$ 8 769.96

 IVA
 \$ 1 403.19

 IEPS
 \$ 0.00

 Total
 \$ 10 173.15

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.

ALEJANDRO RAMIREZ GALINDO COMPRADOR