



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**00082 - COLGATE PALMOLIVE, S. A. DE C. V.**

**Lugar de Entrega: 1 SUC MATRIZ**

**Condición Pago: 30 DIAS**

**Nº. Folio: 71507**

**Fecha de entrega: 2020-11-18**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                    | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1  | 75001162      |      | 24    | PZA | FABULOSO LAVANDA 24/500 MLS..                  | 10.8088 | 259.41  | 41.5056  | 0    |
| 2  | 75001186      |      | 48    | PZA | FABULOSO MAR FRESCO 24/500 MLS..               | 10.8088 | 518.82  | 83.0112  | 0    |
| 3  | 75045838      |      | 180   | PZA | DET. LIQ. AXION LIMON 12/280 ML                | 11.3867 | 2049.61 | 327.9376 | 0    |
| 4  | 7501035903029 |      | 120   | PZA | SUAVITEL PRIMAVERAL 12/1 LITRO.                | 20.175  | 2421    | 387.36   | 0    |
| 5  | 7501035903234 |      | 60    | PZA | SUAVITEL PRIMAVERAL 4/3 LT.                    | 43.4775 | 2608.65 | 417.384  | 0    |
| 6  | 7501035904071 |      | 24    | PZA | VEL ROSITA 12/1 LITRO.                         | 36.325  | 871.8   | 139.488  | 0    |
| 7  | 7501035904118 |      | 18    | PZA | VEL ROSITA DOY PACK 18/500.                    | 15.8411 | 285.14  | 45.6224  | 0    |
| 8  | 7501035905047 |      | 18    | PZA | AJAX LIMPIADOR ARMONIA 2 LT.                   | 43.8417 | 789.15  | 126.264  | 0    |
| 9  | 7501035905054 |      | 12    | PZA | AJAX AMONIA 12/1 LTS..                         | 23.63   | 283.56  | 45.3696  | 0    |
| 10 | 7501035905344 |      | 42    | PZA | FABULOSO LAVANDA 6/2 LTS..                     | 22.655  | 951.51  | 152.2416 | 0    |
| 11 | 7501035905382 |      | 27    | PZA | CLEANER FABULOSO LAVANDA 3/5 LT.               | 75.3667 | 2034.9  | 325.584  | 0    |
| 12 | 7501035910034 |      | 192   | PZA | FABULOSO FRESCA LAVANDA 12/1 LITRO.            | 19.6175 | 3766.56 | 602.6496 | 0    |
| 13 | 7501035910072 |      | 96    | PZA | AJAX BICLORO 48/388 GR..                       | 16.5794 | 1591.62 | 254.6592 | 0    |
| 14 | 7501035910089 |      | 24    | PZA | AJAX BICLORO 24/582 GRS..                      | 21.4571 | 514.97  | 82.3952  | 0    |
| 15 | 7501035910096 |      | 24    | PZA | FABULOSO FRESCO AMANECER 12/1 LITRO.           | 19.6175 | 470.82  | 75.3312  | 0    |
| 16 | 7509546006420 |      | 24    | PZA | AJAX BICARBONATO NARANJA-LIMON 12/1 LTO.       | 23.625  | 567     | 90.72    | 0    |
| 17 | 7509546008202 |      | 48    | PZA | FABULOSO ENERGIA NARANJA 12/1 LT.              | 19.6175 | 941.64  | 150.6624 | 0    |
| 18 | 7509546008295 |      | 72    | PZA | FABULOSO PASION DE FRUTAS 1 LT.                | 19.6175 | 1412.46 | 225.9936 | 0    |
| 19 | 7509546016306 |      | 360   | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12. | 12.4792 | 4492.51 | 718.8016 | 0    |
| 20 | 7509546016313 |      | 360   | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML.          | 12.4792 | 4492.51 | 718.8016 | 0    |
| 21 | 7509546017808 |      | 60    | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML.           | 10.3067 | 618.4   | 98.944   | 0    |
| 22 | 7509546017815 |      | 36    | PZA | SUAVITEL FRESCO AROMA DE SOL 24/450 ML..       | 10.3067 | 371.04  | 59.3664  | 0    |
| 23 | 7509546018911 |      | 192   | PZA | DET. AXION POLVO 48/250 GRS                    | 7.6404  | 1466.96 | 234.7136 | 0    |
| 24 | 7509546018928 |      | 120   | PZA | DET. AXION LIMON 500 GR..                      | 13.6583 | 1639    | 262.24   | 0    |



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|    |               |     |     |   |         |          |           |   |
|----|---------------|-----|-----|---|---------|----------|-----------|---|
| 25 | 7509546028378 | 30  | PZA | FABULOSO PASION DE FRUTAS 6/2 LT.                   | 22.655  | 679.65   | 108.744   | 0 |
| 26 | 7509546032887 | 24  | PZA | SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/1.3 LT. | 31.2817 | 750.76   | 120.1216  | 0 |
| 27 | 7509546043579 | 216 | PZA | SUAVITEL BEBE ANTIBACTERIAL 12/850ML.               | 12.4792 | 2695.51  | 431.2816  | 0 |
| 28 | 7509546044330 | 12  | PZA | SUAVITEL ADIOS PLANCHADO SE ACQUA 450 ML.           | 13.05   | 156.6    | 25.056    | 0 |
| 29 | 7509546044408 | 36  | PZA | SUAVITEL ADIOS PLANCHADO SE PRIMAV. 24/450ML.       | 13.05   | 469.8    | 75.168    | 0 |
| 30 | 7509546045689 | 48  | PZA | DET. VEL ROSITA COLOR 12/450ML.                     | 16.0175 | 768.84   | 123.0144  | 0 |
| 31 | 7509546050102 | 180 | PZA | SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.            | 12.4792 | 2246.26  | 359.4016  | 0 |
| 32 | 7509546051932 | 960 | PZA | AXION LAVAPLATOS AXION LIMON 750 ML.                | 27.7033 | 26595.17 | 4255.2272 | 0 |
| 33 | 7509546067544 | 24  | PZA | SUAVITEL COMPLETE ANOCHECER 800 ML.                 | 12.8075 | 307.38   | 49.1808   | 0 |
| 34 | 7509546067704 | 480 | PZA | DET. AXION LIMON 525 ML.                            | 15.2442 | 7317.22  | 1170.7552 | 0 |
| 35 | 7509546070506 | 12  | PZA | LIQ VEL ROSITA DELI 6/1.47 LTS.                     | 50.1217 | 601.46   | 96.2336   | 0 |
| 36 | 7509546073217 | 60  | PZA | LIMP. FABULOSO COMPLETE AZUL 12/828 ML              | 15.1675 | 910.05   | 145.608   | 0 |
| 37 | 7509546073224 | 36  | PZA | LIMP. FABULOSO COMPLETE VERDE 12/828 ML             | 15.1675 | 546.03   | 87.3648   | 0 |
| 38 | 7509546073422 | 270 | PZA | DET. AXION POLVO 18/720 GRS                         | 13.5278 | 3652.51  | 584.4016  | 0 |
| 39 | 7509546073651 | 240 | PZA | DET. AXION LIMON 6/1.4 LTS                          | 39.4133 | 9459.19  | 1513.4704 | 0 |
| 40 | 7509546074061 | 6   | PZA | LIMP.AJAX PINE 6/2 LTOS.                            | 17.5267 | 105.16   | 16.8256   | 0 |
| 41 | 7509546075662 | 16  | PZA | DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L              | 30.8888 | 494.22   | 79.0752   | 0 |
| 42 | 7509546076171 | 48  | PZA | AXION AVENA 640ML                                   | 27.0608 | 1298.92  | 207.8272  | 0 |
| 43 | 7509546076201 | 36  | PZA | AXION ANTIBACTERIAL 640ML                           | 27.0608 | 974.19   | 155.8704  | 0 |

|          |           |
|----------|-----------|
| Subtotal | 95447.96  |
| IVA      | 15271.67  |
| IEPS     | 0.00      |
| Total    | 110719.63 |

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.

JUVENTINO REYNA PINEDA  
COMPRADOR