

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

ORDEN DE COMPRA

Proveedor:

3341 - DISTRIBUCIONES FAMOSA S.A DE C.V

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 138619

Fecha de entrega: 2023-02-02

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75012066749	21525	12	PZA	BROCHA BRP11/2 CERDA CHINA 11/2 PRET	7.78	93.36	14.9376	0
2	32 75012066749 49	21526	6	PZA	WF0903 HTP - BP03 BROCHA BRP2 CERDA CHINA 2 PRET HTP - BP04	9.48	56.88	9.1008	0
3	75012066749 56	21527	6	PZA	BROCHA MANGO/PLASTICO 2-1/2 CERDA NAT 51X7.	11.21	67.26	10.7616	0
4	75012066749 63	21528	4	PZA	BROCHA MANGO/PLASTICO 3 CERDA NAT 51X7MM.	15.52	62.08	9.9328	0
5	75001129553 33	EX8213	3	PZA	P.ESM. AEROSOL ULTRACOLOR ALUMINIO 710 400ml, VCX - 0010	52.95	158.85	25.416	0
6	75001129554 01	EX8203	3	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO BRILL. 713 400ml. VCX - 0013	41.45	124.35	19.896	0
7	75001129554 18	EX8205	2	PZA	P.ESM. AEROSOL ULTRACOLOR BLANCO MATE 715 400ml. VCX - 0015	41.45	82.9	13.264	0
8	75001129554 94	EX8204	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO BRILL. 714 400ml. VCX - 0014	41.45	124.35	19.896	0
9	75001129555 00	EX8206	3	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO MATE 716 400ml. VCX - 0016	41.45	124.35	19.896	0
10	75001129555 17	EX8217	2	PZA	P.ESM. AEROSOL ULTRACOLOR NEGRO METALICO 735 400ml. VCX - 0035	52.95	105.9	16.944	0
11	75001129555 24	EX8210	2	PZA	P.ESM. AEROSOL ULTRACOLOR ORO 711 400ml. VCX - 0011	49.73	99.46	15.9136	0
12	75001129555 31	EX8207	2	PZA	P.ESM. AEROSOL ULTRACOLOR GRIS PRIMARIO 724 400ml. VCX - 0024	41.45	82.9	13.264	0
13	75001129555 79	EX8200	2	PZA	P.ESM. AEROSOL ULTRACOLOR TRANS. 700 400ml. VCX - 0002	41.45	82.9	13.264	0
14	75001129555 86	EX8201	1	PZA	P.ESM. AEROSOL ULTRACOLOR VERDE BOTELLA 706 400ml. VCX - 0006	41.45	41.45	6.632	0
15	75012066417 12	12556	4	PZA	CINTA CCA150 CANELA 48x150 MTS.TRUPER HTR - C977	42.67	170.68	27.3088	0
16	75012066454 06	17535	2	PZA	PISTOLA PIPE5/16 ELECTRICA P/PEGAMENTO SILICON TRUPER HTR - P424	73.27	146.54	23.4464	0
17	75013156430 72	F2216	5	PZA	SILICON PRESTO NEGRO ALTA TEMP. 70 GR.	29.54	147.7	23.632	0
18	75013156480 77	F2214	1	PZA	SILICON PRESTO GRIS ALTA TEMP. 70GR.	29.54	29.54	4.7264	0
19	75016005509 31	F1556	3	PZA	PLASTIACERO NORMAL EN LATA R156 DEVCON VDM - R156	66.69	200.07	32.0112	0
20	75016005509 48		2	PZA	PLASTIACERO SUP/RAP. PASTA SR156 BLISTER DEVCON VDM - S156	100.62	201.24	32.1984	0
21	75016005510 20	F1560	4	PZA	ADHESIVO 5 MINUTOS JERINGA 528 DEVCON VDM - A528	76.95	307.8	49.248	0
22	75016005511 98	F1559	2	PZA	PLASTIACERO 5 MINUTOS LIQ. R545 25 ML DEVCON VDM - R545	74.44	148.88	23.8208	0
23	75030229833 04	F2113	6	PZA	SILICON USO GENERAL TRANSPARENTE TUBO 20 GR.PENNSYL VAM - 020	19.41	116.46	18.6336	0

	LA MIS		_		R.F.C. MSU-940322-L J4				
24	07956752008 5	F1952	3	PZA	WD-40 8 ONZAS WD-40-8	84.24	252.72	40.4352	0
25	07956752030 6	F1910	3	PZA	ACEITE 3 EN 1 30 ML	17.69	53.07	8.4912	0
26	07956752036 8	F1951	2	PZA	ACEITE 3 EN 1 90 ML	27.27	54.54	8.7264	0
27	75012066855 01	17624	2	PZA	ACEITE ACT2T4 DE 2 TIEMPOS 4 OZ. TRUPER HTR - A004	23.27	46.54	7.4464	0
28	75062406351 61	14991	4	PZA	ACEITE ACT2T2 DE 2 TIEMPOS 2 OZ. TRUPER HTR - AC02	15.52	62.08	9.9328	0
29	75012066265 42	22702	2	PZA	PINZA PP-D/PRESION 10 P RECTA PRETUL.	76.73	153.46	24.5536	0
30	75012066411 70	22403	6	PZA	NAVAJA CUT-5PB CUERPO PLASTICO PROTUL.	6.04	36.24	5.7984	0
31	75012066411 94	22405	6	PZA	NAVAJA CUT-6PB CUERPO PLASTICO PROTUL.	11.21	67.26	10.7616	0
32	75012066434 95	21850	6	PZA	LLAVES ALL-P8P ALLEN STD. PROTUL.	17.25	103.5	16.56	0
33	75012066435 01	21851	4	PZA	LLAVES ALL-P8M MILIMETRICAS PRETUL.	17.25	69	11.04	0
34	75012066450 86	21881	2	PZA	LLAVE LL-1210P COMB STD. 5/16 P PRETUL.	15.52	31.04	4.9664	0
35	75012066451 09	21883	2	PZA	LLAVE LL1214P/LL2014P COMB. STD. 7/16 PRETUL HTP - L320	18.96	37.92	6.0672	0
36	75012066455 05	16974	6	PZA	NAVAJA (CUTER) C/CUERPO PLASTICO 6	25	150	24	0
37	75012066640 32	21471	4	PZA	DESARMADOR PRETUL DP-3/16X3TP.	13.79	55.16	8.8256	0
38	75012066640 56	21473	4	PZA	DESARMADOR PHILLIPS 3/16X4 P.	15.52	62.08	9.9328	0
39	75012066641 79	21485	4	PZA	DESARMADOR PLANO 5/16X6P MANGO BICOLOR PRETUL	30.17	120.68	19.3088	0
40	75012066642 92		4	PZA	DESARMADOR PRETUL DP 1/4*8 BP PHILLIPS.	26.73	106.92	17.1072	0
41	75012066644 45	20212	6	PZA	DESARMADORES (JUEGO) PRETUL JD-4TP	64.66	387.96	62.0736	0
42	75012066644 69	20214	2	PZA	JUEGO DE DESARMADORES C/6.	94.83	189.66	30.3456	0
43	75012066644 90		2	PZA	DESARMADOR JDT-2BP 2PZ T/TROMPO PRETUL.	28.45	56.9	9.104	0
44	75012066850 82	22396	6	PZA	NAVAJA CUT-6 P CUERPO PLASTICO PRETUL.	18.96	113.76	18.2016	0
45	75062406134 59	20531	2	PZA	CAJA HERRAMIENTA PRETUL 13P CHP-13P	42.25	84.5	13.52	0
46	75062406134 66	20532	1	PZA	CAJA DE HERRAMIENTAS PRETUL 16P	85.35	85.35	13.656	0
47	75062406134 73	20533	1	PZA	CAJA DE HERRAMIENTAS PRETUL 19P	116.38	116.38	18.6208	0
48	75012066101 14		1	PZA	PALA REDONDA T2000 MGO/MAD PUÑO.	159.48	159.48	25.5168	0
49	75012066205 64	16752	1	PZA	MARTILLO MA16 UNA CURVA 16 OZ. TRUPER HTR - M291	73.27	73.27	11.7232	0
50	75012066325 29	21053	2	PZA	CUCHARA P/ALBAÑIL 9 P.	49.14	98.28	15.7248	0
51	75012066325 36	21054	1	PZA	CUCHARA PRETUL CT-10P ALBAÑIL 10P.	51.73	51.73	8.2768	0
52	71177402256	R6202	4	PZA	MANGUERA P/GAS MAXIGAS 5/16*2 MTS RUGO.	93.66	374.64	59.9424	0

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53	711 77402257 9	R6192	4	PZA	MANGUERA PARA GAS 25GN 300CM ALIMINIO 5/16.	126.76	507.04	81.1264	0
54	71177402875 5	R6200	2	PZA	MANGUERA PARA GAS 25GN 100CM ALIMINIO 5/16.	64.08	128.16	20.5056	0
55	74651013625 8	H2753	2	PZA	HERRAJE P/SANITARIO 625 ECO MASTER CIM VMO - H015	80.6	161.2	25.792	0
56	75012066245 17	21606	6	PZA	FLEXOMETRO PRETUL POR-5MEB 5 MTS.	38.79	232.74	37.2384	0
57	75012066520 39	12704	6	PZA	CONEXION CFM1/2B MANG 1/2 BLIST. JGO.LATON TRUPER TC0861 HTR - C765	42.25	253.5	40.56	0
58	75012066980 68	49120	2	PZA	CONECTOR FLA-40 P/LAVABO 1/2-1/2 40 CM FOSE	31.62	63.24	10.1184	0
59	75012066980 75	49121	4	PZA	CONECTOR FFR-55 P/FREGADERO 1/2*1/2 P 55 CM FOSET.	41.38	165.52	26.4832	0
60	75013237001 32		3	PZA	CESPOL FLEXIBLE P/FREG. ALBATROS 001 2 VBM - 0012	60.62	181.86	29.0976	0
61	75013237004 08		3	PZA	CESPOFLEX LAVABO ARO CROMADO ALBATROS 0011 VBM - 0011	51.86	155.58	24.8928	0
62	75013237029 07		2	PZA	MANGUERA D/LLENADO P/LAV. AUTOM.1.80 MT. 01514 VBM - 0154	90.04	180.08	28.8128	0
63	75012066936 12		4	PZA	LINTERNA LILE-3P D/MANO RECARGABLE 3LED PR.	41.38	165.52	26.4832	0
64	75012066964 15		2	PZA	LAMPARA LUZN D/NOCHE C/FOTOCELDA VOLTECK HTV - S008	30.17	60.34	9.6544	0
65	75062406069 63		2	PZA	LUZ DE NOCHE FLOR	30.17	60.34	9.6544	0
66	75062406069 70		2	PZA	LAMPARA DE NOCHE LUZ02 CORONA PRINCESA VOLTECK HTV - L700	30.17	60.34	9.6544	0
67	75062406070 14		2	PZA	LAPMARA DE NOCHE LUZ06 PERRITO VOLTECK/FU0833 HTV - L705	30.17	60.34	9.6544	0
68	75012066306 24		1	PZA	TALACHO TP2.5M PICO 2.5 LBS. CON MANGO TRUPER HTR - Z500	193.27	193.27	30.9232	0
69	75012066500 66		2	PZA	ESCOBA EM22 METALICA P/JARDIN 22D CURVA TRUPER HTR - E516	68.1	136.2	21.792	0
70	75012066522 13		6	PZA	CHIFLON CHMA3 D/LATON MAQUINADO TRUPER HTR - CH16	47.41	284.46	45.5136	0
71	75012066524 73	22753	3	PZA	PISTOLA PIM-4P PLAST.P/MANGEURA 4 PULG	15.52	46.56	7.4496	0
72	75012066526 26		4	PZA	ASPERSOR ASPERO-11 PLASTICO PERTUL.	38.79	155.16	24.8256	0
73	75012066538 45		2	PZA	PISTOLA PIM-55P PAST. 5 FUNCIONES PRETU.	30.17	60.34	9.6544	0
74	75012066540 40	21140	8	PZA	CHIFLON CHMA-4P PLASTICO 4 P PROTUL.	13.79	110.32	17.6512	0
75	75012066543 23	22759	2	PZA	PISTOLA PIM-5P HTP-P358	16.38	32.76	5.2416	0
76	75012066553 13	20065	4	PZA	ASPERSOR PRETUL C/3 BRAZOS REG-3P.	42.25	169	27.04	0
77	75012066567 09	23145	8	PZA	LLAVE DE JARDIN 1/2 P LL-JAR-PB.	42.25	338	54.08	0
78	75012066582 08	46509	4	PZA	PORTALAMPARA POIN10 D/HULE VOLTECK/FU0086 HTV - P462	10.35	41.4	6.624	0
79	75012066583 83	46524	8	PZA	ROSETA CERAMICA REDONDO 4.5 P VOLTECH	14.65	117.2	18.752	0
80	75012066617 41	47188	4	PZA	BARRA MUL6E MULTICONTACTOS ATERRIZADO 6 ENT. VOLTECK/FU0173 HTV - M126	40.95	163.8	26.208	0

	LA MIS				R.F.C. MSU-940322-L J4				
81	75012066634 93	48000	6	PZA	EXTENSION ELECTRICA 2 M BLANCA ED2B VOLTECK HTV - E002	24.14	144.84	23.1744	0
82	75012066635	48006	3	PZA	EXTENSION ELECTRICA 3 M BLANCA ED3B	30.17	90.51	14.4816	0
	23				VOLTECK HTV - E004				
83	75012066635	48012	2	PZA	EXTENSION ELECTRICA 4 M BLANCA ED4B	38.79	77.58	12.4128	0
0.4	54	40040	4	DZA	VOLTECK HTV - E006	44.00	44.00	7.4700	
84	75012066635 85	48018	1	PZA	EXTENSION ELECTRICA 5 M BLANCA ED5B VOLTECK HTV - E008	44.83	44.83	7.1728	0
85	75012066636	48024	2	PZA	EXTENSION ELECTRICA 6 M BLANCA ED6B	50.86	101.72	16.2752	0
	15				VOLTECK HTV - E010				
86	75012066636	48030	1	PZA	EXTENSION ELECTRICA 8 M BLANCA ED8B	64.66	64.66	10.3456	0
	46				VOLTECK HTV - E012				
87	75062406204 26	46181	6	PZA	MULTICONTACTO 4 ENTRADAS ECONOMICO VOLTECH.	37.93	227.58	36.4128	0
88	75012066731	14246	2	PZA	GUANTE GUTECAR/GU215 DE TELA Y CARNAZA	73.27	146.54	23.4464	0
	19				TRUPER HTR - G066				
89	75012066831	14263	4	PZA	GUANTE GULIMG/GU313 CLASICO	21.55	86.2	13.792	0
	01				P/LIMP.GDE.TRUPER/TC0745 HTR - G168				
90	75012066831	14262	4	PZA	GUANTE GULIMM/GU312 CLASICO	21.55	86.2	13.792	0
	18				P/LIMP.MED.TRUPER WF001 HTR - G166				
91	75012066918 09	17923	2	PZA	TRUPER BOTAS JARDINERAS # 27 BOT-27J	119.83	239.66	38.3456	0
92	75012066918	17924	2	PZA	TRUPER BOTAS JARDINERAS # 28 BOT-28J	119.83	239.66	38.3456	0
	16		_						-
93	75012066918 23	17925	1	PZA	TRUPER BOTAS JARDINERAS # 29 BOT-29J	119.83	119.83	19.1728	0
94	75012066962	15266	6	PZA	TRUPER GUANTES PARA JARDINERIA MEDIANOS	38.79	232.74	37.2384	0
0 1	31	10200		1 271	GU-JAR-M	00.70	202.71	07.2001	Ū
95	75062406434	13296	6	PZA	TRUPER GUANTES DE LATEX PARA LIMPIEZA	21.55	129.3	20.688	0
	32				CHICOS GU-311				
96	71063191919	F1025	3	PZA	REGADERA ELECTRICA COFLEX CONFORT 3T	303.01	909.03	145.444	0
	9							8	
97	75012066400	21690	2	PZA	BOMBA BOM-P DE AIRE P/INFLAR PRETUL.	103.45	206.9	33.104	0
	50							1	
98	75012066491	23152	2	PZA	TIJERA TP-8642-5 COSTURA/OFICINA PROTUL.	47.42	94.84	15.1744	0
00	69	22151	2	DZA	TUEDA TO 9642 6 COSTUDA/OFICINA DEFTUI	E4 70	103.46	16 FE26	
99	75012066491 76	23154	2	PZA	TIJERA TP-8642-6 COSTURA/OFICINA PRETUL.	51.73	103.46	16.5536	0
100	75012066520	12700	6	PZA	CONEXION CF-1/2 B/ MANGUERA 1/2 HEMBRA	24.14	144.84	23.1744	0
100	22	12700		1 271	TRUPER.	21.11	''''	20.17 11	Ū
101	75012066538	12702	6	PZA	CONEXION CPM-1/2B MANG. COMPL. TRUPER.	24.14	144.84	23.1744	0
	76								
102	75012066554	10372	6	PZA	ADAPTADOR AD2 Y P/2 MANG. TRUPER TC1859	42.25	253.5	40.56	0
	05				HTR - A520				
103	75012066554 12	20050	6	PZA	ADAPTADOR AD-2P Y P/2 MANG. PRETUL.	21.55	129.3	20.688	0
104	75012066679	11559	6	PZA	CEPILLO CEA54 D/ALAMBRE C/MGO TRUPER HTR	25.86	155.16	24.8256	0
104	10	11000	0	12/	- C380	20.00	100.10	24.0200	U
105	75012066781	23186	3	PZA	TIJERAS TINOX-7R ACERO INOX 7 P PRETUL.	30.17	90.51	14.4816	0
	52								
106	75012066781	23187	3	PZA	TIJERA TINOX-6R ACERO INOX 6 P PRETUL.	23.27	69.81	11.1696	0
	69					4.5		 	_
107	75012066834	44300	4	PZA	CINCHO CIN1810 D/PLASTICO BCO B/100	12.07	48.28	7.7248	0
400	15	44000		D7^	VOLTECK FU0260 HTV - C900	45.50	00.00	0.0000	- 0
108	75012066834	44303	4	PZA	CINCHO CIN4015 D/PLASTICO BLANCO B/50	15.52	62.08	9.9328	0
109	46 75012066834	44305	4	PZA	VOLTECK FU0261 HTV - C906 CINCHO 3.5MM	24.14	96.56	15.4496	0
103	7 30 12000034	++303		' 4^	Olivoi lo 3.3iviivi	۲٦.۱۴	30.50	15.7430	J

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110	75012066838 42	44310	3	PZA	CINCHO CIN5040 D/PLASTICO BLANCO. B/25 VOLTECK HTV - C920	25.86	77.58	12.4128	0
111	75012066959 75	25033	1	PZA	TIJERA PARA RAMAS PRETUL 122MM M MADERA.	107.76	107.76	17.2416	0
112	75016055908 40	F1018	4	PZA	SAPITO DE DESCARGA PLOMER PB6025	29.21	116.84	18.6944	0
113	75062406240 04	23086	6	PZA	CUCHILLO PRETUL CEBOLLERO CUCH-P70.	20.69	124.14	19.8624	0
114	75062406240 42	23090	5	PZA	CUCHILLO CUCH-P71 CHEF 7 MANGO PROPILENO.	24.14	120.7	19.312	0
115	75062406240 66	23092	12	PZA	CUCHILLO CUCHP52/ASADO 5 MANGO PROPILENO.	12.07	144.84	23.1744	0
116	75062406240 73	23093	2	PZA	CUCHILLO CUCH-P53 LISO/ASADO MANGO PROPILENO.	12.93	25.86	4.1376	0
117	75062406359 63	24140	2	PZA	AFILADOR DE CUCHILLOS AFI-CU.	64.66	129.32	20.6912	0

 Subtotal
 \$ 15 702.29

 IVA
 \$ 2 512.37

 IEPS
 \$ 0.00

 Total
 \$ 18 214.66

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