



ORDEN DE COMPRA

COMERCIALIZADORA Y CONSTRUCTORA LOZAN SA DE CV, CARR. TULA-JOROBAS S/N LOCAL 6, TULA DE ALLENDE, HGO. CCL121204813
 C.P. 42823 Tel: (773) 109 5092 cocolozan@hotmail.com ventas@lozan.com.mx

FECHA DE PEDIDO: 16-04-2024

| RAZÓN SOCIAL | | DIRECCION DE ENVIO | |
|--------------|--|--------------------|-------|
| Empresa: | COMERCIALIZADORA Y CONSTRUCTORA LOZAN SA DE CV | GCI-19 | |
| RFC: | CCL121204813 | Calle y No.: | |
| Calle y No.: | | Colonia: | |
| Colonia: | | Ciudad: | C.P.: |
| Ciudad: | C.P.: 42823 | Estado: | |
| Estado: | HIDALGO | Teléfono: | |
| Teléfono: | 7731095092 | Fax: | |
| Fax: | | E-mail: | |
| E-mail: | j.heredia@lozan.com.mx | | |

Solicito los siguientes articulos de mi Cotizacion:

Facturar en Moneda: Pesos

| No. Catálogo | Cant | Descripción | Precio | Total |
|--------------|------|--------------------------------|------------------|--------------|
| | 15 | COMEX IND RP 4B MOD POLVO 053 | \$1,156.63 | \$17,349.45 |
| | 15 | COMEX IND RP 4B MOD LIQUIDO 05 | \$593.24 | \$8,898.60 |
| | 10 | RE-37 RESINA | \$2,914.94 | \$29,149.40 |
| | 10 | RE-37 ENDURECEDOR | \$1,340.90 | \$13,409.00 |
| | 10 | ALUMINIO RE-30 TIPO A | \$3,914.78 | \$39,147.80 |
| | 2 | U-21 RA-28 RAL-8001 | \$3,154.76 | \$6,309.52 |
| | 2 | U-21 ENDURECEDOR | \$1,647.08 | \$3,294.16 |
| | 10 | U-21 RA-28 RAL-9010 | \$2,789.16 | \$27,891.60 |
| | 10 | U-21 ENDURECEDOR | \$1,647.08 | \$16,470.80 |
| | 5 | SOLVENTE #11 | \$1,479.37 | \$7,396.85 |
| | 15 | S`FAST 278 BAS | \$3,433.00 | \$51,495.00 |
| | 15 | S`FAST 278 HRD | \$1,169.72 | \$17,545.80 |
| | | | \$0.00 | \$0.00 |
| | | | SUBTOTAL | \$238,357.98 |
| | | | ENVÍO | \$0.00 |
| | | | % 0 | \$0.00 |
| | | | DESCUENTO | \$0.00 |
| | | | 16% IVA | \$38,137.28 |
| | | | TOTAL | \$276,495.26 |

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|--------------------------------|
| USO DE CDFI: GASTOS EN GENERAL |
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