

Purchase Order Report

Report: (ORD_DET)

Order No: 2105066

FEMSA Comercio

Page: 1 OF 3

BUYER:

PHONE:

VENDOR: 89255

VENDOR SITE: MARINTER SA DE CV 15CJX 58525

PASEO DE LAS JACARANDAS 328

CIPRES Y FERROCARRIL CENTRAL

SANTA MARIA INSURGENTES

MEXICO CMX

CONTACT: CESPEDES V LAURA

PHONE: 0119460440ext108

FAX:

FAX: 55-19460445

NOT AFTER DATE: 20-Jun-2025

NOT BEFORE DATE: 11-Jun-2025

TERMS: 45 dias

DISCOUNT % APPLIED: 12.25

PO TOTAL COST

NET OF DISCOUNT: 3,176.90

ORDER CURRENCY: MXN

TITLE PASS LOCATION:

FRIEGHT TERMS:

FOB TERMS PAY METHOD:

TRANS. RESPONSIBILITY:

COMMENTS: Carga Masiva RMS

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SHIP TO: Mexico Nte
 Autopista Chamapa-
 Lecheria
 Km 2.5, Col. San Martin
 Obispo
 Cuautiltan Izcalli EDM 54769

PO COST PER STORE
NET OF DISCOUNT: 0.00

ORDER CURRENCY:

MANAGER:
PHONE:
FAX:

QUANTITY ORDERED	PACK SIZE	UOP	DESCRIPTION	ITEM	DEPARTMENT	NET UOP COST	VENDOR EXT.COST	NET EXT. COST
5	6	CS	Diamante Vino Blanco ml	750 84101060232 54	386	635.38	3,620.40	3,176.90

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SUMMARY – TOTAL ALL STORES						ORDER CURRENCY: MXN	
QUANTITY ORDERED	PACK SIZE	UOP	REF ITEM	DESCRIPTION	TOTAL VENDOR EXT. COST	TOTAL NET EXT. COST	
5	6	CS		Diamante Vino Blanco 750 ml	3,620.40	3,176.90	

THIS ORDER IS PLACED BY BUYER SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE ATTACHED PAGE, AND BY ACCEPTING THIS ORDER SELLER AGREES TO BE BOUND THEREBY. NO ADDITIONS OR MODIFICATIONS WILL BE BINDING UPON BUYER UNLESS EXPRESSLY AGREED TO IN WRITING.

1. EACH LOCATION RECEIVING MERCHANDISE MUST BE INVOICED SEPARATELY.
2. ORIGINAL INVOICE TO THE OFFICE LISTED ABOVE.
3. COPY OF INVOICE, OR PRICED PACKING SLIP, MUST ACCOMPANY THE SHIPMENT TO THE STORE.
4. OUR P.O. NUMBERS MUST APPEAR ON ALL DOCUMENTS PERTAINING TO THIS ORDER.
5. NO BACK ORDERS OR SUBSTITUTIONS WITHOUT AUTHORIZATION.

 AUTHORIZED SIGNATURE

End of Report