

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
<b>Grupo</b> : 004-MATÉRIA PRIMA														
<b>Subgrupo</b> : 001-MATERIA PRIMA														
AC-04	-ACIDO TANICO PA	F03552-LABSYNTH	51.462.471/0001-52	2101	110	31/05/2025	3	000970188/2	0,500	KG	511,7600	255,88		031-28 DIAS DA
			<b>Total dos Produtos : -----&gt;</b>						0,500			255,88		
AC-05	-ACIDO FORMICO 85% PA	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	13/10/2025	3	000008690/1	1,000	KG	81,9000	81,90		009-7 DIAS DA D
			<b>Total dos Produtos : -----&gt;</b>						1,000			81,90		
AD-105	-R. POLIESTER INSATURADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	187,000	KG	19,5500	118,81	3.774,66	163-35, 45, 55,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/12/2023	3	000105130/1	200,000	KG	14,4200	144,20	3.028,20	050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/05/2024	3	000108863/1	200,000	KG	15,0500		3.010,00	120,88 050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	15,0500		3.010,00	125,82 032-28, 35, 42
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/04/2025	3	000117153/1	200,000	KG	14,0500		2.810,00	050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,0500		2.810,00	218,42 032-28, 35, 42
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/03/2026	3	000124928/1	200,000	KG	14,0000		2.800,00	050-28, 35, 42,
			<b>Total dos Produtos : -----&gt;</b>						1.387,000			21.242,86		
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	20,1000	4.020,00		032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	17/10/2023	3	000103464/1	400,000	KG	16,8000	6.720,00		420-23, 30, 37
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/05/2024	3	000108863/1	200,000	KG	16,0000	3.200,00	128,51	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	200,000	KG	16,0000	3.200,00	171,91	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	14,9000	2.980,00	124,57	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/08/2025	3	000120086/1	200,000	KG	14,9000	2.980,00	162,26	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,9000	2.980,00	231,63	032-28, 35, 42
			<b>Total dos Produtos : -----&gt;</b>						1.600,000			26.080,00		
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	22,9000	148,85	4.728,85	032-28, 35, 42
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/12/2023	3	000105130/1	200,000	KG	16,0600	104,39	3.316,39	050-28, 35, 42,
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	16,0000	3.200,00	133,77	032-28, 35, 42
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/03/2026	3	000124928/1	200,000	KG	16,0600	3.212,00		050-28, 35, 42,
			<b>Total dos Produtos : -----&gt;</b>						800,000			14.457,24		
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	50,000	KG	101,9078	5.095,39		032-28, 35, 42
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	26/10/2023	3	000006353/1	25,000	KG	113,7477	2.843,69	49,46	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	75,000	KG	112,6572	8.449,29	127,63	032-28, 35, 42
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/08/2024	3	000008005/1	50,000	KG	117,2348	5.861,74	104,14	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/02/2025	3	000009176/1	50,000	KG	121,1932	6.059,66		021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009585/1	50,000	KG	124,1414	6.207,07	109,35	175-35, 42, 49,
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/09/2025	3	000010626/1	50,000	KG	118,1106	5.905,53	138,11	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	09/01/2026	3	000011410/1	50,000	KG	117,9768	5.898,84	144,27	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	30/03/2026	3	000012100/1	50,000	KG	115,3496	5.767,48	152,50	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	50,000	KG	150,1126	7.505,63	80,33	182-30, 45, 60
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/03/2023	3	000078935/1	50,000	KG	139,6791	6.983,96	90,21	182-30, 45, 60
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	50,000	KG	127,5036	6.375,18	81,02	546-31, 61 DIAS
			<b>Total dos Produtos : -----&gt;</b>						600,000			72.953,46		
AN-02	-ANILINA AMARELO DYNALUX DL	F02014-DYNATECH	09.054.341/0001-14	2101	110	26/08/2025	3	000155228/6	25,000	KG	118,1896	2.954,74	93,74	052-35, 45 DIAS
			<b>Total dos Produtos : -----&gt;</b>						25,000			2.954,74		
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	134,2224	3.355,56		032-28, 35, 42
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	26/10/2023	3	000006353/1	25,000	KG	119,0045	2.975,11	51,74	021-35, 42, 49
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	25,000	KG	117,8635	2.946,59	44,51	032-28, 35, 42

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Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/08/2024	3	000008005/1	50,000	KG	121,6278	6.081,39	108,04	021-35, 42, 49	
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009585/1	50,000	KG	132,4175	6.620,88	116,65	175-35, 42, 49,	
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/09/2025	3	000010626/1	25,000	KG	121,7729	3.044,32	71,20	021-35, 42, 49	
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	09/01/2026	3	000011410/1	25,000	KG	121,6350	3.040,88	74,37	021-35, 42, 49	
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	30/03/2026	3	000012100/1	25,000	KG	118,9263	2.973,16	78,62	021-35, 42, 49	
AN-03	-ANILINA PRETO 27	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	30,000	KG	185,8292	5.574,88	59,67	182-30, 45, 60	
<b>Total dos Produtos : -----&gt;</b>								280,000				36.612,77			
AN-06	-ANILINA ALARANJADO 62	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	135,0338	3.375,85		032-28, 35, 42	
AN-06	-ANILINA ALARANJADO 62	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	25,000	KG	140,2759	3.506,90	52,97	032-28, 35, 42	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	30,000	KG	178,5824	5.357,47	57,34	182-30, 45, 60	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/08/2024	3	000087757/1	30,000	KG	129,0409	3.871,23	94,23	307-31, 46, 61	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	30,000	KG	133,2731	3.998,19	50,81	546-31, 61 DIAS	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/04/2025	3	000091707/1	50,000	KG	131,5037	6.575,19		182-30, 45, 60	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	30,000	KG	108,6726	3.260,18	63,70	182-30, 45, 60	
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	25/03/2026	3	000097139/1	30,000	KG	104,1223	3.123,67	73,09	182-30, 45, 60	
<b>Total dos Produtos : -----&gt;</b>								250,000				33.068,68			
AN-11	-ANILINA VERMELHO FIRE RED	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	133,1245	3.328,11		032-28, 35, 42	
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	20,000	KG	186,3468	3.726,94	39,89	182-30, 45, 60	
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/05/2024	3	000086255/1	20,000	KG	132,3102	2.646,20	65,40	182-30, 45, 60	
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	30,000	KG	135,5809	4.067,43	51,69	546-31, 61 DIAS	
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	30,000	KG	120,1681	3.605,04	67,06	182-30, 45, 60	
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	25/03/2026	3	000097139/1	30,000	KG	115,4285	3.462,86	81,04	182-30, 45, 60	
<b>Total dos Produtos : -----&gt;</b>								155,000				20.836,58			
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/05/2024	3	000011771/3	20,000	KG	64,3551	83,65	128,39	003-35 DIAS DA	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	12/08/2024	3	000013405/3	20,000	KG	68,8050	89,43	128,77	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	05/09/2024	3	000014013/3	40,000	KG	70,7590	184,00	135,91	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016351/3	20,000	KG	74,7234	97,12	129,27	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018762/3	20,000	KG	70,9792	92,26	151,84	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020468/3	20,000	KG	67,6665	87,95	144,28	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021536/3	20,000	KG	66,8750	86,92	142,42	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022219/3	20,000	KG	67,2337	87,39	143,06	175-35, 42, 49,	
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	08/12/2025	3	000022838/3	40,000	KG	66,7258	173,51	284,54	143,34	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024639/3	20,000	KG	65,7860	85,51	140,23	153,77	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/02/2023	3	000036060/1	20,000	KG	80,1800	1.603,60		040-35, 42 DIAS	
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/03/2023	3	000036408/1	20,000	KG	79,8100	1.596,20		003-35 DIAS DA	
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	16/05/2023	3	000036765/1	20,000	KG	77,0400	1.540,80		003-35 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								300,000				22.236,20			
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	27/02/2024	3	000022446/1	170,000	KG	27,1100	4.608,70	176,70	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	06/05/2024	3	000024080/1	170,000	KG	27,1100	4.608,70	176,70	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	27/06/2024	3	000025266/1	170,000	KG	27,1100	4.608,70	176,70	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	16/07/2024	3	000025633/1	340,000	KG	27,1100	9.217,40	251,42	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400	4.851,80	126,68	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400	4.851,80	126,68	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	31/01/2025	3	000030015/1	340,000	KG	28,5400	9.703,60	253,36	003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	30/04/2025	3	000031886/1	340,000	KG	28,5400	9.703,60		003-35 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	23/06/2025	3	000033134/1	340,000	KG	28,5400	9.703,60	267,43	031-28 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	17/09/2025	3	000034978/1	340,000	KG	28,5400	9.703,60	267,43	031-28 DIAS DA	
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	17/12/2025	3	000037386/1	340,000	KG	28,5400	9.703,60	267,43	031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								2.890,000				81.265,10			

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Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	80,000	KG	31,7000	2.536,00	70,69	042-30, 45 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	60,000	KG	34,5900	2.075,40	63,99	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	20,000	KG	34,5900	691,80	18,85	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	40,000	KG	30,0500	1.202,00	43,77	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	40,000	KG	30,0500	1.202,00		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	20,000	KG	30,0500	601,00	22,36	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	40,000	KG	30,0500	1.202,00	41,12	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	100,000	KG	30,0500	3.005,00	101,59	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	60,000	KG	30,0500	1.803,00	57,22	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	20,000	KG	30,0500	601,00	22,92	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	60,000	KG	30,0500	1.803,00	59,87	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	40,000	KG	30,0500	1.202,00	42,06	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	60,000	KG	33,0600	1.983,60	55,14	007-30 DIAS DA
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	60,000	KG	33,0600	1.983,60		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	100,000	KG	31,3000	3.130,00		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	60,000	KG	31,3000	1.878,00	68,29	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	40,000	KG	31,3000	1.252,00	44,35	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/03/2026	3	000142441/1	40,000	KG	31,3000	1.252,00	46,50	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								940,000				29.403,40		
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	100,000	KG	42,0700	4.207,00	117,27	042-30, 45 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/02/2023	3	000114751/1	160,000	KG	42,0800	6.732,80	206,86	042-30, 45 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	100,000	KG	42,0800	4.208,00	129,73	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	140,000	KG	45,9100	6.427,40	175,15	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/06/2023	3	000117647/1	140,000	KG	45,9100	6.427,40	193,75	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	27/07/2023	3	000118542/1	140,000	KG	45,9100	6.427,40	140,67	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	31/07/2023	3	000118615/1	40,000	KG	45,9100	1.836,40	131,96	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/08/2023	3	000119468/1	100,000	KG	37,5700	3.757,00		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	100,000	KG	37,5700	3.757,00	136,80	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	160,000	KG	37,5700	6.011,20		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	120,000	KG	37,5700	4.508,40	167,73	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/12/2023	3	000122269/1	120,000	KG	37,5700	4.508,40	197,82	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	120,000	KG	37,5700	4.508,40	154,22	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	80,000	KG	37,5700	3.005,60	101,62	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	120,000	KG	37,5700	4.508,40	143,05	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	100,000	KG	37,5700	3.757,00	143,31	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	100,000	KG	37,5700	3.757,00	124,76	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	100,000	KG	37,5700	3.757,00	131,47	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	40,000	KG	37,5700	1.502,80	55,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	80,000	KG	37,5700	3.005,60	111,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	100,000	KG	37,5700	3.757,00	152,98	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	100,000	KG	41,3200	4.132,00	114,88	007-30 DIAS DA
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	20,000	KG	41,3200	826,40		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	180,000	KG	41,3200	7.437,60		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	140,000	KG	41,3200	5.784,80		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	100,000	KG	41,3200	4.132,00	150,25	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	120,000	KG	41,3200	4.958,40	175,66	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	17/12/2025	3	000140661/1	140,000	KG	41,3200	5.784,80	194,48	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/03/2026	3	000142441/1	100,000	KG	41,3200	4.132,00	153,48	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								3.160,000				127.555,20		
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	80,000	KG	12,1900	975,20	27,18	042-30, 45 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/02/2023	3	000114885/1	160,000	KG	12,2000	1.952,00	187,74	078-42 DIAS DA
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	40,000	KG	12,2000	488,00	15,04	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	60,000	KG	12,2000	732,00	19,95	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/06/2023	3	000117647/1	40,000	KG	12,2000	488,00	14,71	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	27/07/2023	3	000118542/1	40,000	KG	12,2000	488,00	10,68	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/08/2023	3	000119468/1	60,000	KG	10,7700	646,20		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	60,000	KG	10,7700	646,20	23,53	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	40,000	KG	10,7700	430,80		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	60,000	KG	10,7700	646,20	24,04	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/12/2023	3	000122269/1	20,000	KG	10,7700	215,40	9,45	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	60,000	KG	10,7700	646,20	22,10	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	40,000	KG	10,7700	430,80	14,57	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	60,000	KG	10,7700	646,20	20,50	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	120,000	KG	10,7700	1.292,40	49,30	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	100,000	KG	10,7700	1.077,00	35,76	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	40,000	KG	10,7700	430,80	15,08	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	120,000	KG	10,7700	1.292,40	48,16	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	60,000	KG	10,7700	646,20	26,31	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	100,000	KG	11,8500	1.185,00	32,95	007-30 DIAS DA
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	100,000	KG	11,8500	1.185,00		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	140,000	KG	11,5800	1.621,20		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	200,000	KG	11,5800	2.316,00	84,22	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	120,000	KG	11,5800	1.389,60	49,23	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	17/12/2025	3	000140661/1	100,000	KG	11,5800	1.158,00	38,93	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/03/2026	3	000142441/1	100,000	KG	11,5800	1.158,00	43,01	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>									2.120,000			24.182,80		
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	53,4300	1.068,60	16,70	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	40,000	KG	53,6300	2.145,20	23,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	40,000	KG	54,5000	2.180,00	26,90	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	60,000	KG	59,0100	3.540,60	71,96	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	20,000	KG	58,5500	1.171,00	13,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/10/2024	3	000042612/1	40,000	KG	58,5600	2.342,40	27,42	031-28 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	20,000	KG	61,8100	1.236,20	11,46	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	60,000	KG	61,8100	3.708,60	34,38	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	61,0800	1.221,60		042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	40,000	KG	61,5500	2.462,00	28,51	042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	60,8500	1.217,00		014-28, 35 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/06/2025	3	000047977/1	60,000	KG	58,6400	3.518,40	176,99	032-28, 35, 42
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	58,6000	2.344,00	23,09	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	60,000	KG	56,7700	3.406,20	38,71	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	57,7700	1.155,40	44,82	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									560,000			32.717,20		
BA-12	-FLEXONYL VERM A F5RK BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	20/07/2023	3	000032468/1	60,000	KG	74,1700	4.450,20	133,15	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									60,000			4.450,20		
BA-14	-VERMELHO SINTERDYE ASRR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	31/07/2023	3	000118615/1	20,000	KG	37,5700	751,40	53,99	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>									20,000			751,40		
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	07/08/2023	3	000032921/1	40,000	KG	41,2600	1.650,40	124,39	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	40,000	KG	42,5200	1.700,80	26,56	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	43,1900	863,80	11,74	007-30 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	20,000	KG	42,6900	853,80	15,05	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	20,000	KG	43,7600	875,20	15,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	43,9300	878,60	13,72	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	44,0900	881,80	9,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	44,7900	895,80	11,06	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	20,000	KG	47,7500	955,00	10,96	031-28 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	40,000	KG	50,8000	2.032,00	18,84	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	49,2000	984,00		042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	20,000	KG	49,5900	991,80	11,48	042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	49,0200	980,40		014-28, 35 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2025	3	000048316/1	20,000	KG	47,9600	959,20	134,82	032-28, 35, 42
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	47,2100	1.888,40	18,60	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	20,000	KG	45,7300	914,60	10,39	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/12/2025	3	000051228/1	40,000	KG	46,0199	1.840,80	139,29	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	25/03/2026	3	000053466/1	20,000	KG	45,3700	907,40	11,28	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								460,000				21.053,80		
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/02/2023	3	000036060/1	50,000	KG	20,1700	1.008,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/08/2024	3	000040539/1	25,000	KG	22,7000	567,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	21/01/2025	3	000041772/1	25,000	KG	23,9000	597,50		031-28 DIAS DA
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000	632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000	632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	14/11/2025	3	000044020/1	25,000	KG	25,3000	632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	14/11/2025	3	000044020/1	25,000	KG	25,3000	632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	24/03/2026	3	000044890/1	50,000	KG	26,0000	1.300,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								250,000				6.003,50		
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	13/09/2023	3	000154630/1	50,000	KG	20,9600	1.048,00	82,64	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	09/10/2023	3	000156194/1	25,000	KG	20,9600	524,00	19,13	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	19/12/2023	3	000160220/1	25,000	KG	20,9600	524,00	35,70	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	25/03/2024	3	000164750/1	50,000	KG	19,0000	950,00	55,16	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2024	3	000169902/1	25,000	KG	18,9600	474,00	30,91	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	22/08/2024	3	000172997/1	25,000	KG	18,9300	473,25	30,14	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	24/09/2024	3	000175085/1	50,000	KG	18,8900	944,50	61,20	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179881/1	50,000	KG	18,9000	945,00	25,58	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/02/2025	3	000183622/1	25,000	KG	18,9000	472,50		031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/03/2025	3	000185342/1	50,000	KG	18,9000	945,00	166,18	031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	30/05/2025	3	000188355/1	50,000	KG	18,8600	943,00		032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/07/2025	3	000191300/1	25,000	KG	18,8600	471,50		032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197944/1	75,000	KG	18,8900	1.416,75	41,21	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/03/2026	3	000204317/1	50,000	KG	18,9000	945,00		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								575,000				11.076,50		
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	20,000	KG	38,8200	776,40	27,17	040-35, 42 DIAS
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	20,000	KG	38,8200	776,40	31,62	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								40,000				1.552,80		
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	20,000	KG	44,0800	881,60	24,51	007-30 DIAS DA
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	20,000	KG	44,0800	881,60	31,23	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								40,000				1.763,20		
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	20/07/2023	3	000032468/1	20,000	KG	60,0600	1.201,20	35,94	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	20,000	KG	61,6300	1.232,60	19,25	007-30 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	62,5800	1.251,60	17,01	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	40,000	KG	61,8600	2.474,40	43,63	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	63,3000	1.266,00	19,77	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	63,5200	1.270,40	13,98	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	64,5500	1.291,00	15,94	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	20,000	KG	69,8800	1.397,60	28,40	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	20,000	KG	69,3500	1.387,00	16,13	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	27/01/2025	3	000044697/1	20,000	KG	76,7300	1.534,60	15,27	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	72,0800	1.441,60		014-28, 35 DIAS
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	69,4100	2.776,40	27,35	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	20,000	KG	67,2400	1.344,80	15,28	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	68,4300	1.368,60	53,08	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2026	3	000053513/1	20,000	KG	66,9800	1.339,60	63,27	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									340,000			22.577,40		
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	13/02/2023	3	000028978/1	20,000	KG	102,7300	2.054,60	18,16	288-26 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/04/2023	3	000030597/1	20,000	KG	100,1600	2.003,20	24,16	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	20,000	KG	97,6800	1.953,60	30,51	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	99,2000	1.984,00	26,97	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	20,000	KG	99,4700	1.989,40	35,69	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	99,8500	1.997,00	31,19	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	100,2100	2.004,20	22,06	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	101,8300	2.036,60	25,14	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	20,000	KG	108,5300	2.170,60	24,90	031-28 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	114,1100	2.282,20		042-30, 45 DIAS
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	107,9499	2.159,00	83,74	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/03/2026	3	000053492/1	20,000	KG	105,6500	2.113,00	99,80	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									240,000			24.747,40		
BA-64	-PRETO FOSCO 328-PT064/IX	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	21/06/2023	3	000005748/1	50,000	KG	15,1900	759,50	121,13	311-15 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									50,000			759,50		
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	14/12/2023	3	000300144/1	34,000	KG	102,6000	3.488,40	162,62	224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	09/04/2025	3	000309554/1	34,000	KG	118,6800	4.035,12		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	28/04/2025	3	000309856/1	51,000	KG	118,6800	6.052,68		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	18/08/2025	3	000311888/1	51,000	KG	114,2800	5.828,28	219,97	224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	09/02/2026	3	000315801/4	68,000	KG	110,9200	7.542,56	239,62	224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	13/03/2026	3	000316592/4	85,000	KG	108,2800	9.203,80	247,26	224-45 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									323,000			36.150,84		
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/08/2025	3	000085249/1	50,000	KG	52,7600	2.809,47	122,96	007-30 DIAS DA
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	47,9700	1.277,20	19,32	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>									75,000			4.086,67		
D-07	-STANLUX PASTE 130	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	25,000	KG	41,7400	1.111,33	21,68	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									25,000			1.111,33		
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	50,000	KG	38,0800	2.027,76	39,54	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	150,000	KG	38,0800	6.083,28	120,29	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	75,000	KG	41,3600	3.303,63	95,19	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	125,000	KG	41,3600	5.506,05		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/09/2023	3	000074837/1	150,000	KG	41,3600	6.607,26	151,94	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	50,000	KG	41,3600	2.202,42	66,41	007-30 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	100,000	KG	41,3600	268,84	4.404,84	101,32	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/03/2024	3	000077484/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/03/2024	3	000077712/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	100,000	KG	42,8100	278,27	4.559,27	80,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/06/2024	3	000079212/1	150,000	KG	42,8100	417,40	6.838,90	140,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/07/2024	3	000079555/1	175,000	KG	42,8100	486,96	7.978,71	190,08	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	50,000	KG	42,8100	139,13	2.279,63	41,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	100,000	KG	42,8100	278,27	4.559,27	80,29	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/10/2024	3	000081168/1	150,000	KG	42,8100	417,40	6.838,90	184,35	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/10/2024	3	000081179/1	200,000	KG	42,8100	556,53	9.118,53	195,80	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	150,000	KG	42,8100	417,40	6.838,90	118,52	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	31/01/2025	3	000082394/1	200,000	KG	42,8100	556,53	9.118,53	160,55	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	150,000	KG	44,7300	436,12	7.145,62		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/05/2025	3	000083695/1	200,000	KG	44,7300	581,49	9.527,49		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/05/2025	3	000083776/1	80,000	KG	66,9600	348,19	5.704,99	186,85	009-7 DIAS DA D
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	150,000	KG	44,7300	436,12	7.145,62	115,66	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	200,000	KG	44,7300	581,49	9.527,49	144,18	014-28, 35 DIAS
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/12/2025	3	000086934/1	150,000	KG	44,7300	436,12	7.145,62	196,04	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	250,000	KG	44,7300	726,86	11.909,36	193,47	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								3.355,000				155.181,75			
D-100	-STANLUX PASTE 100 N	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	25,000	KG	38,0800	61,88	1.013,88	19,77	007-30 DIAS DA
D-100	-STANLUX PASTE 100 N	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	25,000	KG	41,3600	67,21	1.101,21	33,21	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								50,000				2.115,09			
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	20,000	KG	57,0000	74,10	1.214,10	23,67	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	40,000	KG	57,0000	148,20	2.428,20	48,01	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	20,000	KG	61,9100	80,48	1.318,68		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/09/2023	3	000074837/1	20,000	KG	61,9100	80,48	1.318,68	30,33	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	40,000	KG	61,9100	160,97	2.637,37	79,53	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	40,000	KG	61,9100	160,97	2.637,37	60,67	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	40,000	KG	64,0700	166,58	2.729,38	48,45	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/06/2024	3	000079212/1	40,000	KG	64,0700	166,58	2.729,38	56,24	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	80,000	KG	64,0700	333,16	5.458,76	98,84	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	60,000	KG	64,0700	249,87	4.094,07	72,09	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	40,000	KG	64,0700	166,58	2.729,38	47,30	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	31/01/2025	3	000082394/1	40,000	KG	64,0700	166,58	2.729,38	48,05	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	60,000	KG	66,9600	261,14	4.278,74		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/05/2025	3	000083695/1	120,000	KG	66,9600	522,29	8.557,49		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	80,000	KG	66,9600	348,19	5.704,99	92,34	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	40,000	KG	66,9600	174,10	2.852,50	43,17	014-28, 35 DIAS
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	40,000	KG	66,9600	174,10	2.852,50	46,34	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								820,000				56.270,97			
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	20,000	KG	53,8900	70,06	1.147,86	22,38	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	20,000	KG	53,8900	70,06	1.147,86	22,70	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	11/03/2024	3	000077524/1	20,000	KG	58,5200	76,08	1.246,48	127,94	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	20,000	KG	58,5200	76,08	1.246,48	22,12	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	20,000	KG	61,1500	79,50	1.302,50		007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	20,000	KG	61,1500	79,50	1.302,50	21,08	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	20,000	KG	61,1500	79,50	1.302,50	21,16	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								160,000				9.942,66			

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
D-17	-SPARKLE SILVER 3166 AR	F00648-SILBERLINE	04.034.588/0001-55	2101	110	27/02/2023	3	000014397/1	20,000	KG	176,8408	229,89	3.766,71	132,02 292-28 DIAS DA
D-17	-SPARKLE SILVER 3166 AR	F00648-SILBERLINE	04.034.588/0001-55	2101	110	14/11/2023	3	000015298/1	20,000	KG	163,4116	212,43	3.480,66	76,85 292-28 DIAS DA
D-17	-SPARKLE SILVER 3166 AR	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179882/1	20,000	KG	181,7100	236,22	3.870,42	104,77 032-28, 35, 42
D-17	-SPARKLE SILVER 3166 AR	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197945/1	20,000	KG	159,3900	207,21	3.395,01	98,77 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								80,000				14.512,80		
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	25,000	KG	128,1300	208,21	3.411,46	007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	25,000	KG	128,1300	208,21	3.411,46	61,77 007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/08/2025	3	000085382/1	25,000	KG	133,9000	217,59	3.565,09	145,47 007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	133,9000	217,59	3.565,09	53,95 014-28, 35 DIAS
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	25,000	KG	133,9000	217,59	3.565,09	57,91 007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								125,000				17.518,19		
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	25,000	KG	112,8800	183,43	3.005,43	53,35 007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	25,000	KG	112,8800	183,43	3.005,43	52,92 007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	117,9600	191,69	3.140,69	47,53 014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								75,000				9.151,55		
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	20,000	KG	58,5200	76,08	1.246,48	35,91 007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	20,000	KG	58,5200	76,08	1.246,48	28,67 007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60 007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/08/2025	3	000085249/1	20,000	KG	61,1500	79,50	1.302,50	57,00 007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								80,000				5.041,94		
D-34	-STANLUX PASTE 266	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	25,000	KG	53,6500	87,18	1.428,43	41,16 007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								25,000				1.428,43		
D-51	-ALUMINIO AQUAMET NPW 1500	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/05/2025	3	000071714/1	25,000	KG	153,6976		3.842,44	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								25,000				3.842,44		
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/01/2023	3	000130240/1	560,000	KG	19,0000		10.640,00	281,24 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	29/03/2023	3	000131793/1	560,000	KG	19,0000		10.640,00	281,24 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	25/04/2023	3	000132524/1	560,000	KG	19,0000		10.640,00	281,24 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	31/07/2023	3	000135042/1	560,000	KG	18,0000		10.080,00	279,00 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	31/10/2023	3	000137413/1	560,000	KG	16,5000		9.240,00	287,62 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	30/01/2024	3	000139529/1	560,000	KG	15,5000		8.680,00	285,38 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/03/2024	3	000141135/1	560,000	KG	15,5000		8.680,00	285,38 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	27/06/2024	3	000143594/1	560,000	KG	15,5000		8.680,00	285,38 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/08/2024	3	000145192/1	560,000	KG	16,2000		9.072,00	286,95 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/09/2024	3	000146016/1	560,000	KG	16,2000		9.072,00	286,95 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	19/12/2024	3	000148194/1	560,000	KG	16,2000		9.072,00	286,95 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	15/05/2025	3	000151731/1	560,000	KG	17,6000		9.856,00	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/07/2025	3	000153507/1	560,000	KG	17,6000		9.856,00	306,50 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/08/2025	3	000154342/1	560,000	KG	17,6000		9.856,00	306,30 021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	27/02/2026	3	000158841/1	560,000	KG	17,6000		9.856,00	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								8.400,000				143.920,00		
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	14/11/2024	3	000487555/5	20,000	KG	46,9230		938,46	89,38 003-35 DIAS DA
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	30/10/2025	3	000524704/5	20,000	KG	43,5740		871,48	161,46 044-21, 28, 35
F-01	-SYLOID AL 1	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	31/07/2023	3	000034971/2	20,000	KG	43,3885		867,77	64,70 054-25, 30, 35
F-01	-SYLOID AL 1	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	17/05/2024	3	000037210/2	20,000	KG	43,3885		867,77	66,76 281-34 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								80,000				3.545,48		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104430/55	125,000	KG	48,2419	391,97	6.422,21	032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	26/01/2024	3	000117544/55	125,000	KG	46,8111	380,34	6.231,73	032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000131870/55	100,000	KG	51,0021	331,51	5.431,72	032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/07/2024	3	000145321/55	100,000	KG	51,5603	335,14	5.491,17	032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/01/2025	3	000176242/55	75,000	KG	58,0634	283,06	4.637,82	021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	20/03/2023	3	000081523/1	100,000	KG	52,9103	343,92	5.634,95	169,78 021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/06/2023	3	000082745/1	50,000	KG	49,5522	161,04	2.638,65	84,17 021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/06/2023	3	000082745/1	50,000	KG	49,5522	161,04	2.638,65	84,18 021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	23/09/2024	3	000088697/1	100,000	KG	53,4404	347,36	5.691,40	177,21 003-35 DIAS DA
F-02	-TIXATROL GST	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	19/03/2025	3	000047760/1	500,000	KG	48,9073	1.589,49	26.043,14	357,90 031-28 DIAS DA
F-02	-TIXATROL GST	F03748-ELEMENTIS	72.977.242/0004-93	1101	110	20/01/2026	3	000000466/4	500,000	KG	46,2565	1.503,34	24.631,59	377,48 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									1.825,000			95.493,03		
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001913/0	50,000	KG	159,5864	518,66	8.497,98	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004540/0	50,000	KG	156,8608	509,80	8.352,84	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008839/0	50,000	KG	157,7487	512,68	8.400,12	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259751/1	50,000	KG	141,1371	458,70	7.515,56	82,11 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262004/1	50,000	KG	134,3718	436,71	7.155,30	108,51 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264169/1	50,000	KG	132,3439	430,12	7.047,32	123,47 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	50,000	KG	127,1324	413,18	6.769,80	032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	31/07/2023	3	000269752/1	50,000	KG	123,1396	400,20	6.557,18	228,25 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271893/1	50,000	KG	135,7406	441,16	7.228,19	73,07 046-35, 45, 55
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275622/1	50,000	KG	132,2688	429,87	7.043,31	230,75 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280318/1	50,000	KG	132,1254	429,41	7.035,68	77,39 032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/01/2024	3	000285522/1	50,000	KG	132,5774	430,88	7.059,75	166,49 032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/02/2024	3	000289070/1	50,000	KG	133,6520	434,37	7.116,97	189,65 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	70,000	KG	142,3180	647,55	10.609,81	118,01 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/04/2024	3	000294767/1	70,000	KG	143,7265	653,96	10.714,82	196,03 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	70,000	KG	145,3684	661,42	10.837,21	142,07 305-36, 43, 50
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	17/06/2024	3	000299959/1	50,000	KG	150,4286	488,90	8.010,33	122,77 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303777/1	50,000	KG	154,0417	500,64	8.202,72	116,00 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306370/1	70,000	KG	146,1847	665,14	10.898,07	137,01 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/09/2024	3	000310096/1	70,000	KG	153,6372	699,05	11.453,66	172,94 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313131/1	70,000	KG	152,9542	695,94	11.402,74	147,69 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316347/1	70,000	KG	153,1520	696,84	11.417,48	115,26 021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	100,000	KG	155,0855	1.008,06	16.516,61	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	100,000	KG	147,0703	955,96	15.662,99	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	100,000	KG	152,0408	988,27	16.192,35	321,23 021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013133/0	50,000	KG	155,9133	506,72	8.302,39	175-35, 42, 49,
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/09/2025	3	000015016/0	50,000	KG	154,5196	502,19	8.228,17	021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040292/0	50,000	KG	154,6010	502,45	8.232,50	021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	50,000	KG	151,9370	493,80	8.090,65	081-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>									1.740,000			270.552,50		
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	10/01/2023	3	000051388/1	18.000,000	KG	0,5620		10.116,00	5.860,80 312-33, 40, 47
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	29/05/2023	3	000052654/1	14.000,000	KG	0,5620		7.868,00	4.558,40 021-35, 42, 49
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	31/07/2023	3	000053255/1	18.000,000	KG	0,6180		11.124,00	5.860,80 040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	16/10/2023	3	000053905/1	15.000,000	KG	0,6180		9.270,00	4.884,00 040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	23/01/2024	3	000054725/1	15.000,000	KG	0,6180		9.270,00	4.884,00 040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	28/05/2024	3	000055781/1	15.000,000	KG	0,6180		9.270,00	4.884,00 040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	26/08/2024	3	000056625/1	16.500,000	KG	0,6180		10.197,00	5.372,40 474-35, 47 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	13/11/2024	3	000057360/1	15.000,000	KG	0,6180		9.270,00	4.950,00 474-35, 47 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	26/02/2025	3	000058241/1	10.500,000	KG	0,6400	6.720,00	3.696,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	19/03/2025	3	000058397/1	4.500,000	KG	0,6400	2.880,00	1.663,20	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	31/03/2025	3	000058509/1	9.000,000	KG	0,6400	5.760,00	3.350,40	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	15/07/2025	3	000059352/1	18.000,000	KG	0,6400	11.520,00	6.720,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	17/09/2025	3	000059946/1	30.000,000	KG	0,6400	19.200,00	9.240,00	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								198.500,000				122.465,00		
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	30/01/2025	3	000021168/0	200,000	KG	55,3004	11.060,09		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	18/02/2025	3	000021318/0	500,000	KG	51,8358	25.917,92		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	26/03/2025	3	000021636/0	500,000	KG	51,3451	25.672,58		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	31/05/2025	3	000022177/0	500,000	KG	48,5670	24.283,50		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	31/07/2025	3	000022677/0	500,000	KG	45,3938	22.696,95		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								2.200,000				109.631,04		
F-103	-GRAFITE PO GRAFINE 90200	F01076-NACIONAL DE GRAFITE	21.228.861/0003-63	2101	110	31/03/2023	3	000040648/5	1.200,000	KG	7,7665	9.319,80	1.701,61	007-30 DIAS DA
F-103	-GRAFITE PO GRAFINE 90200	F01076-NACIONAL DE GRAFITE	21.228.861/0003-63	2101	110	18/02/2025	3	000046089/5	1.200,000	KG	8,6852	10.422,32	1.562,28	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.400,000				19.742,12		
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	20/01/2023	3	000056426/1	3.000,000	KG	2,2700	6.810,00	854,28	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	20/10/2023	3	000058896/1	2.700,000	KG	2,2700	6.129,00	732,24	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	13/03/2024	3	000060126/1	2.700,000	KG	2,2700	6.129,00	867,83	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	31/07/2024	3	000061479/1	2.700,000	KG	2,2700	6.129,00	915,63	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	13/02/2025	3	000063175/1	5.400,000	KG	2,2700	12.258,00	1.732,97	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	24/10/2025	3	000065622/1	5.400,000	KG	2,2700	12.258,00	1.914,36	182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								21.900,000				49.713,00		
F-118	-TEXTURE PROPYLTEX 200S	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	12/07/2024	3	000110257/1	10,000	KG	90,0000	900,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								10,000				900,00		
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/01/2023	3	000000595/1	15.000,000	KG	3,5524	53.286,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/01/2023	3	000000595/1	5.000,000	KG	3,5524	17.762,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/01/2023	3	000000685/1	12.000,000	KG	3,5524	42.628,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	31/03/2023	3	000001163/1	9.000,000	KG	3,5524	31.971,60		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	31/03/2023	3	000001163/1	11.000,000	KG	3,5524	39.076,40		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/04/2023	3	000001350/1	20.000,000	KG	3,5524	71.048,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	10/05/2023	3	000001534/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	28/06/2023	3	000001920/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	26/07/2023	3	000002152/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/09/2023	3	000002546/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/09/2023	3	000002789/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/10/2023	3	000003086/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	28/11/2023	3	000003458/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	20/12/2023	3	000003695/1	2.200,000	KG	3,5524	7.815,28		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	20/12/2023	3	000003695/1	19.800,000	KG	3,5524	70.337,52		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/01/2024	3	000003956/1	22.000,000	KG	3,5524	78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	23/02/2024	3	000004199/1	22.000,000	KG	3,6678	80.692,70		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2024	3	000004228/1	22.000,000	KG	3,6678	80.692,70		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/03/2024	3	000004462/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/04/2024	3	000004738/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/04/2024	3	000004752/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/05/2024	3	000005036/1	20.900,000	KG	3,7833	79.071,18		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/05/2024	3	000005037/1	500,000	KG	3,5524	1.776,20		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/07/2024	3	000005455/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/07/2024	3	000005599/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	08/08/2024	3	000005735/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/08/2024	3	000005799/1	22.000,000	KG	3,7833	83.232,82		518-27, 34, 41,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	1.100,000	KG	3,7833	4.161,64		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	6.600,000	KG	3,7833	24.969,85		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	14.300,000	KG	3,7833	54.101,33		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/09/2024	3	000006045/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/09/2024	3	000006203/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	09/10/2024	3	000006379/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	17/10/2024	3	000006448/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/11/2024	3	000006868/1	22.000,000	KG	3,7833	83.232,82		518-27, 34, 41,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	11/12/2024	3	000007036/1	20.900,000	KG	3,7833	79.071,18		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	19/12/2024	3	000007188/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	17/01/2025	3	000007292/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/02/2025	3	000007610/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/03/2025	3	000007840/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	3.300,000	KG	3,7833	12.484,92		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	13.200,000	KG	3,7833	49.939,69		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	5.500,000	KG	3,7833	20.808,21		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	21/05/2025	3	000008579/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/06/2025	3	000008870/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/07/2025	3	000009142/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/08/2025	3	000009434/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/09/2025	3	000009691/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/10/2025	3	000009967/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	11/12/2025	3	000010269/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/12/2025	3	000010325/1	22.000,000	KG	3,7833	83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2026	3	000010741/1	13.000,000	KG	3,5906	46.678,06	2.511,82	174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2026	3	000010741/1	9.000,000	KG	3,5906	32.315,58	1.738,96	174-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>									950.300,000			3523.498,92		
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/02/2023	3	000060569/1	10,000	KG	423,9600	4.239,60	92,93	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	14/07/2023	3	000062145/1	10,000	KG	384,2800	3.842,80	131,81	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2023	3	000063414/1	20,000	KG	311,0170	6.220,34	100,01	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	22/03/2024	3	000065210/1	20,000	KG	293,1300	5.862,60	146,62	040-35, 42 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	24/09/2024	3	000068578/1	20,000	KG	336,3240	6.726,48	149,87	014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	30/04/2025	3	000071419/1	20,000	KG	349,0915	6.981,83		014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	30/04/2025	3	000071420/1	20,000	KG	349,0915	6.981,83		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>									120,000			40.855,48		
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	13/02/2023	3	000028978/1	210,000	KG	141,3000	29.673,00	262,32	288-26 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/04/2023	3	000030597/1	120,000	KG	137,7700	16.532,40	199,40	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/07/2023	3	000032603/1	90,000	KG	137,7300	11.765,70	194,22	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	60,000	KG	132,8100	7.968,60	124,45	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	90,000	KG	136,4400	12.279,60	166,90	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	60,000	KG	134,8500	8.091,00	142,66	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	60,000	KG	137,2500	8.235,00	147,75	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	60,000	KG	137,7700	8.266,20	129,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	120,000	KG	138,2800	16.593,60	182,62	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	90,000	KG	140,5100	12.645,90	156,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	30,000	KG	152,1300	4.563,90	92,76	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	120,000	KG	150,9500	18.114,00	210,59	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	90,000	KG	149,7500	13.477,50	154,63	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	30,000	KG	149,7500	4.492,50	51,54	031-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/10/2024	3	000042612/1	120,000	KG	150,9900	18.118,80	212,07	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	150,000	KG	159,3500	23.902,50	221,60	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	16/12/2024	3	000044061/1	150,000	KG	167,1300	25.069,50	257,55	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	27/01/2025	3	000044697/1	150,000	KG	167,0400	25.056,00	249,28	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	150,000	KG	157,4500	23.617,50		042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	90,000	KG	158,6900	14.282,10	165,38	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	28,800	KG	158,6900	4.570,27	52,92	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	150,000	KG	156,8900	23.533,50		014-28, 35 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/06/2025	3	000047690/1	150,000	KG	152,9300	22.939,50	259,50	032-28, 35, 42
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	150,000	KG	151,0800	22.662,00	223,23	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	120,000	KG	146,3700	17.564,40	199,60	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	13/03/2026	3	000053066/1	150,000	KG	145,9800	21.897,00	264,11	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	25/03/2026	3	000053466/1	150,000	KG	145,1900	21.778,50	270,79	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									2.938,800			437.690,47		
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	09/09/2024	3	000115836/1	1.500,000	KG	0,5500	825,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	08/05/2025	3	000120904/1	3.000,000	KG	0,6160	1.848,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	28/07/2025	3	000122702/1	3.000,000	KG	0,6160	1.848,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	04/09/2025	3	000123633/1	3.000,000	KG	0,6160	1.848,00		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	13/10/2025	3	000124599/1	3.000,000	KG	0,6652	1.995,84		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	07/11/2025	3	000125207/1	4.500,000	KG	0,6652	2.993,76		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	12/12/2025	3	000126069/1	4.500,000	KG	0,6652	2.993,76		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	12/02/2026	3	000127085/1	4.500,000	KG	0,6652	2.993,76		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									27.000,000			17.346,12		
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001-95	2101	110	19/04/2023	3	000003724/1	30,000	KG	92,0095	2.967,31	88,40	018-22, 29 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001-95	2101	110	16/10/2023	3	000003893/1	30,000	KG	90,1680	2.880,87	88,14	014-28, 35 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001-95	2101	110	22/03/2024	3	000004040/1	30,000	KG	88,9877	2.843,16	97,57	014-28, 35 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001-95	2101	110	22/07/2024	3	000004148/1	30,000	KG	98,7590	3.155,35	98,51	014-28, 35 DIAS
F-166	-SYLYSIA 276	F03517-SUSTTEC	17.071.286/0001-07	2101	110	24/04/2025	3	000000018/3	30,000	KG	84,2718	2.528,16		031-28 DIAS DA
F-166	-SYLYSIA 276	F03517-SUSTTEC	17.071.286/0001-07	2101	110	28/11/2025	3	000000102/3	30,000	KG	56,6945	1.811,39	138,65	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									180,000			16.186,24		
F-167	-SYLOID ED 30	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/06/2023	3	000432879/5	30,000	KG	38,9966	1.245,94	96,53	364-25, 32, 39
F-167	-SYLOID ED 30	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	19/12/2023	3	000451505/5	30,000	KG	36,0840	1.152,88	65,22	032-28, 35, 42
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	17/04/2023	3	000087413/5	30,000	KG	40,2450	1.285,83		318-27, 34, 41
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	29/05/2024	3	000092674/5	30,000	KG	38,0353	1.215,23	115,23	032-28, 35, 42
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	29/10/2024	3	000094217/5	30,000	KG	40,5053	1.294,15	115,54	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									150,000			6.194,03		
F-170	-PEROLA 303 ROYAL GOLD	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/10/2023	3	000063950/1	25,000	KG	69,7008	1.742,52	84,73	003-35 DIAS DA
F-170	-PEROLA 303 ROYAL GOLD	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/05/2024	3	000066643/1	24,950	KG	68,9070	1.719,23	71,02	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									49,950			3.461,75		
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	24/02/2023	3	000075072/2	1.500,000	KG	2,1600	3.240,00	540,67	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	18/09/2023	3	000078174/2	1.500,000	KG	2,2300	3.345,00	541,09	032-28, 35, 42
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	29/02/2024	3	000080586/2	1.500,000	KG	2,2300	3.345,00		489-37, 42 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	23/07/2024	3	000082688/2	1.500,000	KG	2,2300	3.345,00	567,97	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	16/12/2024	3	000085030/2	1.500,000	KG	2,3900	3.585,00	576,18	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	26/05/2025	3	000087096/2	1.500,000	KG	2,3900	3.585,00		014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	26/08/2025	3	000088582/2	1.500,000	KG	2,3900	3.585,00	613,20	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	28/11/2025	3	000090194/2	1.500,000	KG	2,3900	3.585,00		014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	09/02/2026	3	000091047/2	1.500,000	KG	2,3900	3.585,00	736,16	014-28, 35 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	18/03/2026	3	000091643/2	3.000,000	KG	2,3900	7.170,00	1.344,94	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								16.500,000				38.370,00		
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/12/2023	3	000038565/1	100,000	KG	64,4500	6.445,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/02/2024	3	000039011/1	100,000	KG	64,6200	6.462,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	28/06/2024	3	000040133/1	50,000	KG	71,8000	3.590,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	29/10/2024	3	000041194/1	100,000	KG	74,0600	7.406,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/01/2025	3	000041852/1	75,000	KG	70,3200	5.274,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	20/05/2025	3	000042675/1	50,000	KG	67,3200	3.366,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	24/06/2025	3	000042938/1	100,000	KG	67,9300	6.793,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	25,000	KG	65,8500	1.646,25		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	80,000	KG	65,8500	5.268,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/12/2025	3	000044235/1	100,000	KG	66,0100	6.601,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	12/02/2026	3	000044576/1	20,000	KG	65,7300	1.314,60		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/02/2026	3	000044648/1	10,000	KG	65,4400	654,40		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/02/2026	3	000044648/1	25,000	KG	65,4400	1.636,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/02/2026	3	000044676/1	45,000	KG	65,0100	2.925,45		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/02/2026	3	000044676/1	35,000	KG	65,0100	2.275,35		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								915,000				61.657,05		
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/04/2023	3	000806027/2	50,000	KG	140,8600	7.043,00	100,63	003-35 DIAS DA
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/01/2024	3	000839328/2	50,000	KG	154,6600	7.733,00	187,53	032-28, 35, 42
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	27/02/2025	3	000885730/2	50,000	KG	176,4400	8.822,00		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								150,000				23.598,00		
F-224	-BARITA OB 4360 500	F00527-PML	01.075.724/0001-67	2101	110	17/04/2023	3	000000021/1	1.350,000	KG	7,7930	10.520,57	418,61	293-60 DIAS DA
F-224	-BARITA OB 4360 500	F00527-PML	01.075.724/0001-67	2101	110	19/06/2023	3	000000028/1	1.350,000	KG	7,4624	10.074,29	416,82	293-60 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	12/03/2024	3	000000326/1	1.350,000	KG	5,6028	7.563,79	397,43	007-30 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	22/08/2024	3	000000376/1	925,000	KG	7,5145	6.950,92	346,46	310-30 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	20/01/2025	3	000000416/1	1.350,000	KG	8,9618	12.098,50	415,56	041-40 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	15/07/2025	3	000000486/1	1.350,000	KG	8,0300	10.840,53	435,00	007-30 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	25/03/2026	3	000000571/1	1.350,000	KG	7,2864	9.836,64	496,28	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								9.025,000				67.885,24		
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	17/06/2024	3	000848685/10	100,000	KG	68,4036	6.840,37		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/10/2024	3	000861686/10	500,000	KG	65,4259	32.712,97		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	31/10/2024	3	000862044/10	500,000	KG	65,3082	32.654,13		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	17/01/2025	3	000866959/10	800,000	KG	70,5512	56.440,96		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/06/2025	3	000880363/10	500,000	KG	50,3277	25.163,86		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	08/09/2025	3	000885778/10	500,000	KG	49,3845	24.692,29		031-28 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	14/11/2025	3	000891899/10	390,000	KG	43,4185	16.933,25		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	12/02/2026	3	000897887/10	500,000	KG	42,9867	21.493,37		175-35, 42, 49,
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	27/02/2026	3	000899261/10	500,000	KG	42,4309	21.215,46		175-35, 42, 49,
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/03/2026	3	000901672/10	1.000,000	KG	42,8434	42.843,48		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/01/2023	3	000661383/0	500,000	KG	54,6385	27.319,26		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								5.790,000				308.309,40		
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	31/01/2023	3	000017595/2	4.050,000	KG	0,9180	3.717,90	1.167,92	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	29/03/2023	3	000017768/2	2.700,000	KG	0,9180	2.478,60	759,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	06/06/2023	3	000017993/2	5.400,000	KG	0,9180	4.957,20	1.518,72	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	08/08/2023	3	000018189/2	4.050,000	KG	0,9180	3.717,90	159,75	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	20/10/2023	3	000018439/2	4.050,000	KG	0,9180	3.717,90	1.098,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERIA MINERALS BENE	05.731.888/0001-56	2101	110	23/01/2024	3	000018692/2	4.050,000	KG	0,9920	4.017,60	1.483,92	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	13/03/2024	3	000018843/2	2.700,000	KG	0,9920	2.678,40	867,83	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	30/04/2024	3	000019018/2	2.700,000	KG	0,9920	2.678,40	777,44	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	31/07/2024	3	000019289/2	2.700,000	KG	0,9920	2.678,40	869,70	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	23/09/2024	3	000019446/2	5.400,000	KG	0,9920	5.356,80	1.732,97	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	29/11/2024	3	000019675/2	5.400,000	KG	0,9920	5.356,80	1.735,68	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	13/02/2025	3	000019888/2	4.050,000	KG	1,0420	4.220,10	1.308,52	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	09/04/2025	3	000020032/2	2.700,000	KG	1,0420	2.813,40		032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	30/09/2025	3	000020545/2	2.700,000	KG	1,0420	2.813,40	1.004,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMER A MINERALS BENE	05.731.888/0001-56	2101	110	24/11/2025	3	000020744/2	5.400,000	KG	1,0420	5.626,80	1.872,29	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								58.050,000				56.829,60		
F-230	-QUARTZO BCO MALHA 30	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/09/2024	3	000029023/4	1.260,000	KG	1,2200	1.537,20	308,18	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								1.260,000				1.537,20		
F-234	-EXTENSOR DE TITANIO SG	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	31/07/2024	3	000061479/1	1.200,000	KG	1,9000	2.280,00	340,61	182-30, 45, 60
F-234	-EXTENSOR DE TITANIO SG	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	200,000	KG	4,9000	980,00		002-34 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.400,000				3.260,00		
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	31/01/2023	3	000038200/1	60,000	KG	147,2035	8.832,21	211,39	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/04/2023	3	000038780/1	60,000	KG	142,9998	8.579,99	127,89	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	14/07/2023	3	000039499/1	60,000	KG	140,8011	8.448,07	209,37	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	14/11/2023	3	000040427/1	60,000	KG	141,1478	8.468,87	159,92	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	20/02/2024	3	000041166/1	60,000	KG	143,8896	8.633,38	219,74	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	23/05/2024	3	000042035/1	60,000	KG	148,5671	8.914,03	166,02	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	24/07/2024	3	000042625/1	60,000	KG	157,9481	9.476,89	223,07	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	30/09/2024	3	000043378/1	75,850	KG	158,1387	11.994,83	234,63	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/12/2024	3	000044114/1	40,000	KG	151,7574	6.070,30	147,43	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/12/2024	3	000044114/1	20,000	KG	151,7574	3.035,15	73,71	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	26/02/2025	3	000044741/1	60,000	KG	164,7346	9.884,08		014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	24/06/2025	3	000045828/1	60,000	KG	159,2568	9.555,41	235,40	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								675,850				101.893,21		
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	31/01/2023	3	000060366/1	20,000	KG	137,0710	2.741,42	127,89	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	14/11/2023	3	000064254/1	20,000	KG	126,5420	2.530,84	72,10	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	28/03/2024	3	000065948/1	20,000	KG	125,2415	2.504,83	71,97	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	14/11/2024	3	000069333/1	20,000	KG	135,6455	2.712,91	78,66	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	26/02/2025	3	000070601/1	20,000	KG	134,1900	2.683,80		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								100,000				13.173,80		
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	25,000	KG	30,6437	766,09	13,51	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	25,000	KG	31,5879	789,70	14,26	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	50,000	KG	30,6994	1.534,97	27,84	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	50,000	KG	30,9123	1.545,62	29,75	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	25,000	KG	31,2776	781,94	13,96	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	25,000	KG	31,2258	780,65	13,62	486-30, 37, 44,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/03/2024	3	000010358/3	25,000	KG	31,5349	788,37	14,02	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/04/2024	3	000011053/3	25,000	KG	31,6960	792,40	126,28	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	25,000	KG	34,7600	869,00	14,07	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	25,000	KG	37,8426	946,07	15,06	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	25,000	KG	37,6740	941,85		175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	50,000	KG	35,9156	1.795,78	31,77	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	50,000	KG	35,2703	1.763,52	30,24	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	50,000	KG	34,5286	1.726,43	32,15	175-35, 42, 49,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	25,000	KG	34,9177	872,94	18,20	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								500,000				16.695,33		
F-246	-PIG LARANJA 64	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/03/2026	3	000097384/1	10,000	KG	286,2140	2.862,14	159,02	050-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								10,000				2.862,14		
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F03094-TYPMANN COMERCIAL IM	35.858.043/0001-97	2101	110	26/06/2024	3	000007754/1	32.000,000	KG	16,9000	540.800,00		009-7 DIAS DA D
<b>Total dos Produtos : -----&gt;</b>								32.000,000				540.800,00		
F-255	-DIOXIDO DE TITANIO TIONA 121	F00365-TRONOX	15.115.504/0001-24	2101	110	31/03/2025	3	000090439/1	1.000,000	KG	19,7669	19.766,90	239,41	007-30 DIAS DA
F-255	-DIOXIDO DE TITANIO TIONA 121	F00365-TRONOX	15.115.504/0001-24	2101	110	24/11/2025	3	000095503/1	10.000,000	KG	18,7813	187.813,20		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								11.000,000				207.580,10		
F-256	-CMC INDUSKOL T-9000/2	F03541-BM COMERCIO	29.935.603/0001-67	1101	110	14/05/2025	3	000001464/1	25,000	KG	35,0000	875,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								25,000				875,00		
F-264	-NITRITO DE SODIO	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/06/2025	3	000153972/2	25,000	KG	9,0900	227,25		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								25,000				227,25		
F-272	-IRIDESIUM 7405	F02407-BRASCHEMICAL REPRESE	59.926.162/0002-89	2101	110	15/07/2025	3	000077589/1	5,000	KG	321,9387	1.609,69	115,76	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								5,000				1.609,69		
F-275	-AG 163 SILVER WHITE 40-200UM	F02407-BRASCHEMICAL REPRESE	59.926.162/0002-89	2101	110	15/07/2025	3	000077589/1	5,000	KG	62,4244	312,12	22,45	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								5,000				312,12		
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	25,000	KG	21,4089	535,22	9,13	175-35, 42, 49,
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	25,000	KG	22,4537	561,34	9,75	175-35, 42, 49,
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	25,000	KG	28,6526	716,32		175-35, 42, 49,
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	25,000	KG	26,5564	663,91	13,85	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								100,000				2.476,79		
F-313	-COAT 87	F02539-MONTE PASCOAL	49.243.922/0001-19	2101	110	30/08/2024	3	000000139/1	14.000,000	KG	1,7304	24.226,72	7.900,00	216-32 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								14.000,000				24.226,72		
F-34	-LARANJA NET BR (PO-13)	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2025	3	000073247/1	50,000	KG	55,2855	2.764,28	173,42	061-35, 42, 56
F-34	-LARANJA NET BR (PO-13)	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/02/2026	3	000044554/1	20,000	KG	55,3701	1.107,40		040-35, 42 DIAS
F-34	-LARANJA NET BR (PO-13)	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	12/02/2026	3	000044576/1	30,000	KG	57,8399	1.735,20		040-35, 42 DIAS
F-34	-LARANJA NET BR (PO-13)	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	30/03/2026	3	000044925/1	30,000	KG	57,5399	1.726,20		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								130,000				7.333,08		
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	18/07/2023	3	000012826/1	25,000	KG	93,8100	2.345,25	107,74	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	30/08/2023	3	000012924/1	25,000	KG	95,2000	2.380,00	107,84	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	08/02/2024	3	000013240/1	50,000	KG	97,7000	4.885,00	115,36	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	15/04/2024	3	000013371/1	50,000	KG	97,7600	4.888,00	127,44	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	12/08/2024	3	000013657/1	50,000	KG	112,5200	5.626,00	129,66	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	17/10/2024	3	000013808/1	50,000	KG	109,4000	5.470,00	129,19	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	18/02/2025	3	000014068/1	50,000	KG	81,4200	4.071,00		014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	15/07/2025	3	000014403/1	50,000	KG	76,5700	3.828,50	211,67	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								350,000				33.493,75		
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	1.000,000	KG	33,2778	33.277,84	504,90	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	1.000,000	KG	33,8165	33.816,52	528,33	175-35, 42, 49,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	1.000,000	KG	32,2484	32.248,42	530,40	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	1.000,000	KG	31,3768	31.376,82	535,80	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	1.000,000	KG	31,4975	31.497,57	531,95	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	1.000,000	KG	28,8063	28.806,40	502,47	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	1.000,000	KG	28,6940	28.694,00	469,49	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	1.000,000	KG	27,9285	27.928,52	492,64	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	1.000,000	KG	28,7890	28.789,05	519,31	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	1.000,000	KG	27,9791	27.979,19	507,33	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	1.000,000	KG	28,1733	28.173,32	542,36	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	1.000,000	KG	28,5062	28.506,23	508,77	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	1.000,000	KG	29,2495	29.249,54	510,00	486-30, 37, 44,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	1.000,000	KG	29,1698	29.169,85	506,66	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	1.000,000	KG	29,1884	29.188,45	522,18	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	1.500,000	KG	29,7733	44.660,06	782,58	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	2.000,000	KG	30,5550	61.110,00	1.034,19	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	1.000,000	KG	32,0100	32.010,00	518,46	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	1.000,000	KG	31,5379	31.538,00	542,23	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	1.000,000	KG	33,0550	33.055,00	542,74	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	500,000	KG	35,8983	17.949,17	285,13	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.500,000	KG	35,4139	53.120,87	820,44	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	1.000,000	KG	34,4120	34.412,06	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	1.500,000	KG	33,6252	50.437,91	802,31	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	1.000,000	KG	33,7591	33.759,11	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	1.000,000	KG	33,6407	33.640,72	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	1.000,000	KG	32,8112	32.811,27	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	1.000,000	KG	32,1835	32.183,55	569,39	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	1.000,000	KG	31,6770	31.677,10	548,88	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	1.000,000	KG	32,1276	32.127,66	576,16	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	1.000,000	KG	31,9776	31.977,67	576,16	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	1.000,000	KG	32,0353	32.035,39	505,58	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	1.000,000	KG	31,6052	31.605,21	541,95	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	1.000,000	KG	30,6285	30.628,59	570,47	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	1.000,000	KG	30,9737	30.973,73	646,14	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								37.000,000				1160.414,79		
F-364	-CARBOFIX 120	F03756-CARBOFIX	34.257.798/0001-73	1101	110	29/01/2026	3	000002302/1	1.600,000	KG	0,8500	1.360,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.600,000				1.360,00		
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/02/2023	3	000006059/1	50,000	KG	77,6300	3.881,50	85,09	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	31/10/2023	3	000006345/1	50,000	KG	47,1018	2.355,09	161,64	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	16/05/2024	3	000006600/1	75,000	KG	48,9981	3.674,86	97,95	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	18/07/2024	3	000006681/1	75,000	KG	51,2686	3.845,15	98,81	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	27/01/2025	3	000006942/1	50,000	KG	57,5786	2.878,93	90,83	003-35 DIAS DA
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000007034/1	50,000	KG	53,2914	2.664,57	47,79	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000007108/1	50,000	KG	52,6862	2.634,31	58,96	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000007147/1	50,000	KG	47,7620	2.388,10	53,44	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000007360/1	25,000	KG	46,9492	1.173,73	35,86	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/02/2026	3	000007456/1	50,000	KG	45,6484	2.282,42	73,05	061-35, 42, 56
<b>Total dos Produtos : -----&gt;</b>								525,000				27.778,66		
F-403	-AZUL FTALO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/03/2024	3	000008505/1	100,000	KG	51,2435	5.124,35	114,58	182-30, 45, 60
F-403	-AZUL FTALO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	21/02/2024	3	000006463/1	50,000	KG	48,7290	2.436,45	77,57	003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								150,000				7.560,80		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	100,000	KG	60,6708	6.067,09	92,05	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	100,000	KG	61,6529	6.165,30	96,33	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	40,000	KG	58,7940	2.351,76	38,68	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	40,000	KG	57,4251	2.297,01	38,79	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	20,000	KG	55,2874	1.105,75	19,29	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	60,000	KG	58,0356	3.482,14	56,97	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	40,000	KG	56,4873	2.259,49	39,86	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	40,000	KG	54,4792	2.179,17	39,31	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	40,000	KG	52,9467	2.117,87	38,40	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	60,000	KG	53,3140	3.198,84	61,58	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/03/2024	3	000010357/3	200,000	KG	54,3877	10.877,55	193,43	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	160,000	KG	54,6656	8.746,51	156,47	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	60,000	KG	55,7611	3.345,67	58,63	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	100,000	KG	57,2250	5.722,50	96,84	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	80,000	KG	59,9500	4.796,00	77,68	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014877/3	160,000	KG	59,0660	9.450,56	145,45	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014878/3	70,000	KG	59,0660	4.134,62	63,64	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014878/3	10,000	KG	59,0660	590,66	9,09	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	100,000	KG	59,9500	5.995,00	98,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	60,000	KG	64,2282	3.853,70	59,52	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	200,000	KG	63,1493	12.629,88	175,35	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	100,000	KG	62,9279	6.292,79	96,84	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	100,000	KG	61,3763	6.137,64	106,80	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	60,000	KG	60,2021	3.612,13	63,91	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	60,000	KG	58,7278	3.523,67	61,06	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	100,000	KG	57,6801	5.768,01	103,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	20,000	KG	57,9899	1.159,80	17,54	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022795/3	80,000	KG	57,7157	4.617,26	82,78	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022796/3	200,000	KG	57,7157	11.543,14	206,96	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	200,000	KG	57,3143	11.462,86	196,56	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	200,000	KG	56,1090	11.221,82	209,01	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								2.860,000				166.706,19		
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/03/2023	3	000078935/1	150,000	KG	66,7356	10.010,34	129,29	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/10/2023	3	000082854/1	150,000	KG	47,5522	7.132,83	112,41	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	07/02/2024	3	000084497/1	200,000	KG	46,0080	9.201,60	195,73	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/03/2024	3	000085057/1	75,000	KG	46,2684	3.470,13	77,60	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/05/2024	3	000086255/1	100,000	KG	48,5308	4.853,08	119,95	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/06/2024	3	000086809/1	100,000	KG	51,5413	5.154,13	112,67	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/07/2024	3	000087326/1	150,000	KG	51,9912	7.798,68	139,81	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/10/2024	3	000088761/1	150,000	KG	51,8613	7.779,20	132,40	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	18/12/2024	3	000089980/1	100,000	KG	56,7347	5.673,47	177,15	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/04/2025	3	000091719/1	100,000	KG	49,9868	4.998,68	96,84	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	100,000	KG	46,3033	4.630,33	86,12	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	100,000	KG	43,9991	4.399,91	85,98	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	09/12/2025	3	000095634/1	100,000	KG	44,8813	4.488,13	115,59	182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								1.575,000				79.590,51		
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	24/02/2023	3	000021631/1	240,000	KG	24,8309	5.959,43	252,48	031-28 DIAS DA
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/03/2023	3	000021835/1	480,000	KG	24,8309	11.918,86	226,96	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	25/04/2023	3	000022024/1	240,000	KG	24,8309	5.959,43	231,70	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/06/2023	3	000022501/1	240,000	KG	24,8309	5.959,43	226,96	026-15, 28, 35

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/08/2023	3	000022958/1	240,000	KG	24,8309	5.959,43	250,59	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	21/09/2023	3	000023116/1	240,000	KG	24,8309	5.959,43	232,89	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	18/10/2023	3	000023333/1	240,000	KG	24,8309	5.959,43	242,90	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	20/11/2023	3	000023556/1	240,000	KG	24,8309	5.959,43	239,66	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	23/01/2024	3	000024012/1	240,000	KG	24,8309	5.959,43	243,62	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/02/2024	3	000024318/1	240,000	KG	24,8309	5.959,43	256,69	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	31/03/2024	3	000024530/1	240,000	KG	24,8309	5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/04/2024	3	000024714/1	240,000	KG	24,8309	5.959,43	271,97	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/05/2024	3	000024977/1	240,000	KG	24,8309	5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/06/2024	3	000025211/1	240,000	KG	24,8309	5.959,43	241,64	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/07/2024	3	000025428/1	240,000	KG	24,8309	5.959,43	238,47	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	12/09/2024	3	000025753/1	480,000	KG	24,8309	11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	23/09/2024	3	000025835/1	480,000	KG	24,8309	11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	11/02/2025	3	000026884/1	240,000	KG	28,9256	6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	14/03/2025	3	000027093/1	240,000	KG	28,9256	6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/05/2025	3	000027567/1	240,000	KG	28,9256	6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	24/06/2025	3	000027724/1	240,000	KG	28,9256	6.942,15	298,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/07/2025	3	000027952/1	240,000	KG	28,9256	6.942,15	341,80	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	10/09/2025	3	000028228/1	240,000	KG	28,9256	6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/10/2025	3	000028509/1	240,000	KG	28,9256	6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	31/10/2025	3	000028561/1	240,000	KG	28,9256	6.942,15	281,50	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/11/2025	3	000028750/1	240,000	KG	28,9256	6.942,15	281,50	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	12/12/2025	3	000028839/1	240,000	KG	28,9256	6.942,15	274,74	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	27/02/2026	3	000029238/1	240,000	KG	28,9256	6.942,15	209,61	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	27/02/2026	3	000029281/1	240,000	KG	28,9256	6.942,15	273,61	026-15, 28, 35
<b>Total dos Produtos : -----&gt;</b>								7.680,000				202.494,40		
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	22/07/2025	3	000091420/1	1.200,000	KG	0,8800	1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	10/09/2025	3	000093142/1	2.400,000	KG	0,8800	2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	14/10/2025	3	000093639/1	1.200,000	KG	0,8800	1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	17/10/2025	3	000093700/1	3.600,000	KG	0,8800	4.356,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	13/11/2025	3	000093974/1	2.400,000	KG	0,8800	2.904,00		038-50, 60 DIAS
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	28/01/2026	3	000094798/1	2.400,000	KG	0,8800	2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	27/02/2026	3	000095343/1	2.400,000	KG	1,2100	2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	31/03/2026	3	000095777/1	3.000,000	KG	1,2276	3.682,80		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								18.600,000				22.558,80		
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	21/07/2023	3	000776435/1	768,000	KG	24,7400	19.000,32	427,79	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	11/09/2024	3	000852207/1	768,000	KG	28,5808	21.950,08	457,25	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	21/08/2025	3	000905567/1	768,000	KG	28,5808	21.950,08	481,42	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	31/03/2026	3	000940672/1	768,000	KG	28,5808	21.950,08	552,73	042-30, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>								3.072,000				84.850,56		
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	20/05/2025	3	000042675/1	10,000	KG	141,9300	1.419,30		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	15/07/2025	3	000043096/1	10,000	KG	141,9300	1.419,30		003-35 DIAS DA
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	10,000	KG	141,9300	1.419,30		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/11/2025	3	000044134/1	30,000	KG	141,9300	4.257,90		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/01/2026	3	000044458/1	50,000	KG	141,9300	7.096,50		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								110,000				15.612,30		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	200,000	KG	13,7485	2.749,72	41,72	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	200,000	KG	13,9711	2.794,23	43,66	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	150,000	KG	13,3232	1.998,49	32,87	175-35, 42, 49,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	100,000	KG	12,9631	1.296,32	22,14	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	300,000	KG	13,0130	3.903,93	65,93	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	200,000	KG	11,1523	2.230,48	38,91	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	100,000	KG	11,7067	1.170,68	19,15	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	100,000	KG	11,3944	1.139,44	20,10	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	100,000	KG	10,5959	1.059,60	19,11	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	200,000	KG	10,2979	2.059,58	37,34	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	21/12/2023	3	000008256/3	200,000	KG	10,4721	2.094,43	85,34	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	200,000	KG	10,4918	2.098,38	37,45	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	10,4744	1.047,45	18,26	486-30, 37, 44,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	10,6254	1.062,54	18,46	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	10,6322	4.252,89	76,08	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	300,000	KG	10,8452	3.253,59	57,01	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	11,1300	3.339,00	56,51	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	200,000	KG	11,6600	2.332,00	37,77	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	12,0841	3.625,24	62,33	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	200,000	KG	12,2650	2.453,00	40,28	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	500,000	KG	13,1402	6.570,14	101,47	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	300,000	KG	12,3688	3.710,67		175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	300,000	KG	12,3255	3.697,65		175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	400,000	KG	12,0216	4.808,64	83,67	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	300,000	KG	11,7916	3.537,49	62,59	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	200,000	KG	11,8653	2.373,06	41,12	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	200,000	KG	11,6536	2.330,73	41,80	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	200,000	KG	10,4800	2.096,02		175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	300,000	KG	8,8401	2.652,05	49,40	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	300,000	KG	8,9397	2.681,94	55,95	175-35, 42, 49,		
F-44F	-PIG VERMELHO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	200,000	KG	10,2836	2.056,73	62,85	061-35, 42, 56		
F-44F	-PIG VERMELHO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	200,000	KG	10,2477	2.049,54	94,78	061-35, 42, 56		
<b>Total dos Produtos : -----&gt;</b>								7.350,000						84.525,65		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	14/02/2023	3	000060371/1	20,000	KG	310,3200	6.206,40	141,42	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2023	3	000063414/1	20,000	KG	201,5590	4.031,18	64,81	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/04/2024	3	000065760/1	10,000	KG	207,2970	2.072,97	95,26	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	19/08/2024	3	000067339/1	40,000	KG	220,6323	8.825,30	155,83	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	20,000	KG	225,3578	4.507,16	80,84	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000071086/1	20,000	KG	222,7990	4.455,98	99,74	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000071472/1	20,000	KG	201,2910	4.025,82	90,10	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	20/10/2025	3	000072961/1	20,000	KG	200,0890	4.001,78	127,68	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	20,000	KG	197,8655	3.957,31	120,92	061-35, 42, 56		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/02/2026	3	000074546/1	20,000	KG	192,3825	3.847,65	123,14	061-35, 42, 56		
<b>Total dos Produtos : -----&gt;</b>								210,000						45.931,55		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	30/08/2023	3	000096684/55	20,000	KG	55,2510	1.105,02		014-28, 35 DIAS		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000131870/55	20,000	KG	63,7525	1.275,05		032-28, 35, 42		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2025	3	000191748/55	20,000	KG	84,9105	1.698,21		021-35, 42, 49		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	08/05/2025	3	000194272/55	50,000	KG	81,9540	4.097,70		021-35, 42, 49		
F-452	-BENTONE SD 2	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	29/10/2025	3	000093344/1	50,000	KG	82,2696	4.380,86	166,42	021-35, 42, 49		
<b>Total dos Produtos : -----&gt;</b>								160,000						12.556,84		
F-47	-OXIDO DE FERRO PRETO	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	26/05/2025	3	000188106/1	25,000	KG	16,7600	419,00		031-28 DIAS DA		
<b>Total dos Produtos : -----&gt;</b>								25,000						419,00		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-49	-TALCO SJM 635	F00074-MINERACAO SAO JUDAS	43.363.381/0001-86	1101	110	23/05/2025	3	000047318/1	1.200,000	KG	1,3300	1.596,00		038-50, 60 DIAS
<b>Total dos Produtos : -----&gt;</b>								1.200,000				1.596,00		
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	200,000	KG	28,6949	5.739,00	87,07	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	300,000	KG	29,1594	8.747,84	136,68	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	600,000	KG	27,8073	16.684,39	274,41	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	200,000	KG	27,0557	5.411,15	92,40	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	400,000	KG	27,1598	10.863,96	183,47	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	400,000	KG	26,1488	10.459,52	182,45	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	500,000	KG	27,4486	13.724,31	224,55	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	400,000	KG	26,7163	10.686,53	188,50	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	200,000	KG	27,5395	5.507,91	99,35	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	300,000	KG	26,7648	8.029,45	145,59	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	500,000	KG	26,9505	13.475,26	259,41	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	500,000	KG	27,2689	13.634,50	243,35	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	350,000	KG	27,2238	9.528,33	166,14	486-30, 37, 44,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	200,000	KG	27,6161	5.523,22	95,94	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	27,6337	11.053,50	197,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	400,000	KG	28,1875	11.275,00	197,58	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	500,000	KG	28,9275	14.463,75	244,78	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	200,000	KG	30,3050	6.061,00	98,17	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	500,000	KG	30,3050	15.152,50	259,50	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	30,7793	9.233,81	158,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	100,000	KG	31,2400	3.124,00	51,29	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	33,4694	33.469,40	516,93	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	300,000	KG	32,3714	9.711,44	154,48	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	500,000	KG	31,6030	15.801,53		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	400,000	KG	31,4922	12.596,89		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	300,000	KG	30,7157	9.214,73	160,34	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	400,000	KG	30,1281	12.051,25	213,21	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	30,3163	9.094,92	157,60	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	29,7755	8.932,66	160,19	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	300,000	KG	29,9354	8.980,62		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	300,000	KG	29,9894	8.996,83	141,98	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	300,000	KG	29,5867	8.876,02	152,20	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	500,000	KG	28,9645	14.482,28	269,74	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	600,000	KG	29,2909	17.574,58	366,62	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								12.950,000				378.162,08		
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	24/01/2023	3	000150215/13	560,000	KG	19,9148	11.152,29	357,09	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	21/03/2023	3	000152617/13	560,000	KG	19,9981	11.198,94	374,40	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	27/07/2023	3	000158296/13	560,000	KG	18,1248	10.149,89	350,42	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	25/10/2023	3	000162189/13	560,000	KG	19,1586	10.728,82	1.369,84	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	27/02/2024	3	000166363/13	560,000	KG	19,0391	10.661,90	428,09	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	24/05/2024	3	000169753/13	560,000	KG	19,4921	10.915,58	407,38	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	22/08/2024	3	000173429/13	560,000	KG	20,8723	11.688,49	441,65	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/09/2024	3	000175242/13	560,000	KG	20,7883	11.641,45	398,70	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177499/13	560,000	KG	22,1475	12.402,60	430,04	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	17/02/2025	3	000180280/13	560,000	KG	22,0410	12.342,96		007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/04/2025	3	000182898/13	560,000	KG	21,6694	12.134,86	403,76	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/06/2025	3	000185178/13	560,000	KG	20,9819	11.749,86	324,22	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	26/09/2025	3	000188702/13	560,000	KG	20,4163	11.433,13	400,95	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	31/10/2025	3	000189976/13	560,000	KG	20,5462	11.505,87	473,98	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	23/02/2026	3	000193851/13	560,000	KG	19,7353	11.051,77	493,35	007-30 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	25/03/2026	3	000195158/13	560,000	KG	19,8682	11.126,19	427,61	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								8.960,000				181.884,60		
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	20/03/2023	3	000152619/13	360,000	KG	46,8807	16.877,05	564,24	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	28/06/2023	3	000157106/13	540,000	KG	40,6134	21.931,24	576,01	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/07/2023	3	000158298/13	360,000	KG	40,3228	14.516,21	501,16	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/09/2023	3	000160963/13	540,000	KG	41,7451	22.542,35	878,94	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	25/10/2023	3	000162188/13	540,000	KG	41,8975	22.624,65		031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	24/11/2023	3	000163139/13	540,000	KG	40,7633	22.012,18	955,34	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	19/12/2023	3	000164026/13	540,000	KG	40,8518	22.059,97	994,95	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	26/01/2024	3	000165080/13	360,000	KG	41,5225	14.948,10	637,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/02/2024	3	000166362/13	360,000	KG	41,6361	14.989,00	601,84	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	26/03/2024	3	000167423/13	540,000	KG	41,5993	22.463,62	996,56	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	25/04/2024	3	000168568/13	540,000	KG	42,8463	23.137,00	999,26	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	24/05/2024	3	000169754/13	900,000	KG	42,6266	38.363,94	1.431,79	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	30/07/2024	3	000172592/13	1.080,000	KG	47,1601	50.932,91	2.095,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	22/08/2024	3	000173426/13	720,000	KG	45,6451	32.864,47	1.241,77	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	30/09/2024	3	000175240/13	540,000	KG	46,4613	24.549,10	840,75	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177494/13	180,000	KG	48,4338	8.718,08	302,29	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177494/13	360,000	KG	48,4338	17.436,17	604,57	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								9.000,000				390.966,04		
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000512/3	100,000	KG	30,4178	3.041,78	82,16	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000512/3	100,000	KG	30,4177	3.041,77	82,15	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/03/2023	3	000001363/3	300,000	KG	30,6577	9.197,32	160,14	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	250,000	KG	31,5938	7.898,46	123,41	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	200,000	KG	30,1287	6.025,76	99,11	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	300,000	KG	29,4273	8.828,20	149,09	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	400,000	KG	28,3318	11.332,73	197,68	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	500,000	KG	29,7401	14.870,08	243,30	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	400,000	KG	28,9467	11.578,70	204,24	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	500,000	KG	29,8386	14.919,33	269,12	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	500,000	KG	28,9992	14.499,64	262,91	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	21/12/2023	3	000008276/3	125,000	KG	29,4912	3.686,40	150,20	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/01/2024	3	000008419/3	375,000	KG	29,2028	10.951,07	259,41	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	500,000	KG	29,5455	14.772,77	263,66	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	400,000	KG	29,4965	11.798,63	205,72	486-30, 37, 44,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	29,9216	2.992,16	51,97	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	29,9407	11.976,30	214,25	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	400,000	KG	30,5407	12.216,29	214,07	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	31,3425	9.402,75	159,13	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	400,000	KG	32,8350	13.134,00	212,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	600,000	KG	32,8350	19.701,00	337,40	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	32,9469	9.884,07	169,93	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	400,000	KG	33,4400	13.376,00	219,63	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	200,000	KG	36,3164	7.263,29	115,38	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	35,8264	35.826,40	553,33	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	500,000	KG	34,8128	17.406,43		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	300,000	KG	33,6822	10.104,68	160,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	400,000	KG	33,5321	13.412,86		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	500,000	KG	33,4145	16.707,27		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	500,000	KG	32,5906	16.295,35	283,54	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	500,000	KG	31,9671	15.983,60	282,78	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	32,1669	9.650,08	167,22	175-35, 42, 49,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	30,6308	9.189,26	164,79	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	300,000	KG	30,7952	9.238,59		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	500,000	KG	30,8508	15.425,45	243,44	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	400,000	KG	30,4366	12.174,65	208,76	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	500,000	KG	29,2245	14.612,28	272,16	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	600,000	KG	29,5538	17.732,34	369,91	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								14.650,000				460.147,74		
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/04/2023	3	000129690/6	25,000	KG	69,2724	1.731,81	21,50	052-35, 45 DIAS
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	14/08/2023	3	000133336/6	50,000	KG	71,5006	3.575,03		052-35, 45 DIAS
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/12/2024	3	000148748/6	50,000	KG	72,6124	3.630,62	166,83	003-35 DIAS DA
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	24/11/2025	3	000157528/6	50,000	KG	64,3378	3.216,89	175,45	052-35, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>								175,000				12.154,35		
F-56F	-PIG AMARELO OXIDO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	24/02/2023	3	000005119/1	25,000	KG	12,4788	311,97	33,14	021-35, 42, 49
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000533/3	700,000	KG	15,3362	10.735,38	289,95	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	200,000	KG	15,9292	3.185,84	49,78	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	200,000	KG	15,1905	3.038,11	49,97	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	200,000	KG	14,7800	2.956,00	50,48	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	100,000	KG	14,8368	1.483,69	25,06	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	50,000	KG	14,2845	714,23	12,46	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	200,000	KG	14,5945	2.918,92	51,49	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	300,000	KG	15,0442	4.513,28	81,41	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	200,000	KG	14,6210	2.924,22	53,02	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	100,000	KG	14,7225	1.472,25	28,34	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	100,000	KG	14,8964	1.489,65	26,59	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	14,8718	1.487,18	25,93	486-30, 37, 44,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	75,000	KG	15,0861	1.131,46	19,65	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	300,000	KG	15,0957	4.528,73	81,02	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	200,000	KG	15,3982	3.079,65	53,97	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	15,8025	4.740,75	80,23	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	150,000	KG	16,5550	2.483,25	40,22	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	300,000	KG	16,5550	4.966,50	85,06	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	200,000	KG	17,6656	3.533,12	60,74	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	300,000	KG	17,9300	5.379,00	88,32	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	300,000	KG	19,2095	5.762,87	89,01	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	200,000	KG	18,1804	3.636,09	57,84	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	500,000	KG	17,7589	8.879,50		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	300,000	KG	17,6967	5.309,01		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	300,000	KG	17,2603	5.178,12	90,10	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	400,000	KG	16,9301	6.772,07	119,81	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	17,0359	5.110,79	88,56	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	15,3956	4.618,68	82,83	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	500,000	KG	14,1346	7.067,34		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	500,000	KG	10,4990	5.249,50	160,40	061-35, 42, 56
F-56F	-PIG AMARELO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	400,000	KG	10,4623	4.184,93	193,54	061-35, 42, 56
F-56F	-PIG AMARELO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	12/03/2026	3	000074767/1	1.000,000	KG	10,1402	10.140,20	425,84	061-35, 42, 56
<b>Total dos Produtos : -----&gt;</b>								9.300,000				138.982,28		
F-58	-BENTONITA ATIVADA	F02014-DYNATECH	09.054.341/0001-14	2101	110	12/12/2025	3	000158265/6	500,000	KG	16,9802	8.490,11	272,18	052-35, 45 DIAS
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/01/2023	3	000018749/1	500,000	KG	24,3000	12.150,00	287,56	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	15/03/2023	3	000019129/1	500,000	KG	24,3000	12.150,00	287,56	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	19/04/2023	3	000019381/1	500,000	KG	24,3000	12.150,00	287,56	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	20/06/2023	3	000019805/1	500,000	KG	23,5900	11.795,00	286,13	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/07/2023	3	000020061/1	500,000	KG	23,4000	11.700,00	285,75	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	06/09/2023	3	000020360/1	500,000	KG	23,4000	11.700,00	285,75	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	24/10/2023	3	000020666/1	500,000	KG	22,7900	11.395,00	296,59	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	27/11/2023	3	000020878/1	500,000	KG	22,6000	11.300,00	296,20	444-20, 50 DIAS
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/01/2024	3	000021233/1	500,000	KG	22,6000	11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/02/2024	3	000021471/1	500,000	KG	22,6000	11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	18/04/2024	3	000021800/1	500,000	KG	21,5500	10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/05/2024	3	000022040/1	500,000	KG	21,5500	10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	12/07/2024	3	000022367/1	500,000	KG	21,8800	10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	16/08/2024	3	000022627/1	500,000	KG	21,8800	10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	06/09/2024	3	000022775/1	500,000	KG	21,8800	10.940,00	294,76	044-21, 28, 35
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	08/11/2024	3	000023235/1	500,000	KG	21,8800	10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	08/05/2025	3	000024413/1	500,000	KG	22,2000	11.100,00	311,83	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	15/07/2025	3	000024862/1	500,000	KG	22,2000	11.100,00	311,83	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/08/2025	3	000025229/1	150,000	KG	22,2000	3.330,00	93,55	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/08/2025	3	000025229/1	350,000	KG	22,2000	7.770,00	218,28	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	20/10/2025	3	000025573/1	750,000	KG	22,2000	16.650,00	487,25	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/11/2025	3	000025759/1	750,000	KG	22,2000	16.650,00	487,25	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								11.500,00				257.340,11		
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/03/2023	3	000001363/3	150,000	KG	42,4175	6.362,64	110,79	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	100,000	KG	40,1229	4.012,30	72,75	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	100,000	KG	40,4013	4.040,13	77,78	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	100,000	KG	40,8787	4.087,87	72,96	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	40,8110	4.081,10	71,16	486-30, 37, 44,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	41,3991	4.139,91	71,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	100,000	KG	41,4255	4.142,56	74,11	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	100,000	KG	42,2556	4.225,57	74,05	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	200,000	KG	43,3650	8.673,00	146,78	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	100,000	KG	45,4300	4.543,00	73,58	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	100,000	KG	45,5187	4.551,88	78,26	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	11/11/2024	3	000015529/3	100,000	KG	46,2000	4.620,00	172,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	100,000	KG	50,1740	5.017,40	79,70	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	200,000	KG	49,4970	9.899,40	152,89	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	200,000	KG	48,0967	9.619,34		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	200,000	KG	47,4173	9.483,47	150,85	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	200,000	KG	47,2060	9.441,20		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	200,000	KG	47,0404	9.408,09		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	200,000	KG	45,8806	9.176,13	159,66	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	200,000	KG	45,0028	9.000,58	159,24	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	200,000	KG	45,2840	9.056,82	156,94	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	200,000	KG	42,0498	8.409,96	132,72	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	13/03/2026	3	000024347/3	200,000	KG	39,9887	7.997,75	148,96	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	100,000	KG	40,4394	4.043,94	84,36	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								3.550,00				158.034,04		
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	20,000	KG	47,2347	944,69	14,33	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	20,000	KG	44,5364	890,73	15,21	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	20,000	KG	45,3327	906,66	16,35	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	20,000	KG	44,0575	881,15	15,98	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	20,000	KG	44,3631	887,26	17,08	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	20,000	KG	44,8874	897,75	16,02	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	20,000	KG	44,8130	896,26	15,63	486-30, 37, 44,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	20,000	KG	45,4588	909,18	15,79	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	20,000	KG	45,4878	909,76	16,28	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	20,000	KG	46,3993	927,99	16,26	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	20,000	KG	47,6175	952,35	16,12	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	20,000	KG	49,8850	997,70	16,16	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	20,000	KG	49,8850	997,70	17,09	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	20,000	KG	50,9918	1.019,84	17,53	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	20,000	KG	51,7550	1.035,10	17,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	20,000	KG	56,2068	1.124,14	17,86	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	20,000	KG	55,4484	1.108,97	17,13	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	20,000	KG	53,8797	1.077,60		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	20,000	KG	53,6294	1.072,59	17,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	20,000	KG	53,3904	1.067,81		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	20,000	KG	53,2032	1.064,06		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	20,000	KG	51,8914	1.037,83	18,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	20,000	KG	50,8986	1.017,97	18,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	20,000	KG	51,2167	1.024,33	17,75	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	20,000	KG	50,3030	1.006,06	18,04	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	200,000	KG	50,6643	10.132,88	159,91	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2026	3	000024655/3	20,000	KG	49,4843	989,69	20,65	175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								720,000				35.778,05		
F-613	-SACA INK PLUS	F00381-IMERYS	61.327.904/0047-01	2101	110	18/12/2024	3	000007037/1	525,000	KG	7,4761	3.924,98		174-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								525,000				3.924,98		
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	24/04/2023	3	000061163/1	50,000	KG	44,4800	2.224,00	86,17	016-25, 32 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	09/10/2023	3	000063134/1	50,000	KG	45,9900	2.299,50	86,40	040-35, 42 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	12/04/2024	3	000065504/1	50,000	KG	45,3790	2.268,95	161,30	497-29, 36 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	19/08/2024	3	000067339/1	50,000	KG	49,4199	2.471,00	43,63	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	27/01/2025	3	000069420/1	50,000	KG	54,5482	2.727,41	86,04	003-35 DIAS DA
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	50,000	KG	50,4865	2.524,33	45,28	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000071472/1	75,000	KG	35,5477	2.666,08	59,67	061-35, 42, 56
<b>Total dos Produtos : -----&gt;</b>								375,000				17.181,27		
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/08/2024	3	000040539/1	50,000	KG	147,1500	7.357,50		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/10/2024	3	000041026/1	60,000	KG	147,5000	8.850,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	29/10/2024	3	000041194/1	50,000	KG	153,8200	7.691,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/01/2025	3	000041852/1	50,000	KG	123,0600	6.153,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	24/06/2025	3	000042938/1	50,000	KG	118,8800	5.944,00		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								260,000				35.995,50		
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	12/12/2023	3	000083624/1	100,000	KG	35,7926	3.579,26	168,78	466-45, 60, 65
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/12/2023	3	000083721/1	150,000	KG	36,1175	5.417,63	178,36	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/01/2024	3	000084198/1	100,000	KG	34,0881	3.408,81	168,09	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/06/2024	3	000086809/1	100,000	KG	37,4353	3.743,53	81,84	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/07/2024	3	000087326/1	100,000	KG	37,7223	3.772,23	67,62	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/08/2024	3	000087757/1	100,000	KG	37,8886	3.788,86	92,22	307-31, 46, 61
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/10/2024	3	000088761/1	125,000	KG	37,4705	4.683,81	79,72	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089486/1	100,000	KG	38,6547	3.865,47	49,12	546-31, 61 DIAS
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	100,000	KG	34,7275	3.472,75	64,59	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	100,000	KG	33,3969	3.339,69	65,26	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	09/12/2025	3	000095634/1	100,000	KG	33,0369	3.303,69	85,09	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	25/03/2026	3	000097139/1	100,000	KG	32,0781	3.207,81	75,07	182-30, 45, 60

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
<b>Total dos Produtos : -----&gt;</b>								1.275,000				45.583,54			
F-73	-CORANTE RODAMINA B	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/10/2023	3	000082854/1	50,000	KG	127,6402	6.382,01	100,57	182-30, 45, 60	
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/04/2023	3	000129690/6	50,000	KG	146,6598	7.332,99	91,04	052-35, 45 DIAS	
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	27/07/2023	3	000132794/6	50,000	KG	146,9440	7.347,20	101,54	052-35, 45 DIAS	
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	14/08/2023	3	000133336/6	25,000	KG	150,5960	3.764,90		052-35, 45 DIAS	
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	26/08/2025	3	000155228/6	25,000	KG	116,3648	2.909,12	92,29	052-35, 45 DIAS	
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/11/2025	3	000157623/6	25,000	KG	109,6776	2.741,94	142,23	052-35, 45 DIAS	
<b>Total dos Produtos : -----&gt;</b>								225,000				30.478,16			
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	21/02/2025	3	000069793/1	50,000	KG	39,6384	1.981,92		021-35, 42, 49	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	50,000	KG	38,9238	1.946,19	34,91	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000071086/1	50,000	KG	38,4818	1.924,09	43,07	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	20/10/2025	3	000072961/1	50,000	KG	37,0232	1.851,16	59,06	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	50,000	KG	36,6118	1.830,59	55,94	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	50,000	KG	36,4840	1.824,20	84,36	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	12/03/2026	3	000074767/1	50,000	KG	35,3606	1.768,03	74,25	061-35, 42, 56	
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/04/2023	3	000082048/1	50,000	KG	39,1684	1.958,42	85,38	021-35, 42, 49	
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	26/01/2024	3	000085709/1	50,000	KG	38,9354	1.946,77	160,02	021-35, 42, 49	
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/03/2024	3	000086412/1	50,000	KG	39,3736	1.968,68	94,95	021-35, 42, 49	
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/08/2024	3	000088336/1	50,000	KG	43,1110	2.155,55	79,43	021-35, 42, 49	
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	20/01/2025	3	000090056/1	50,000	KG	48,1068	2.405,34	79,51	021-35, 42, 49	
<b>Total dos Produtos : -----&gt;</b>								600,000				23.560,94			
F-90	-PIG AZUL ULTRAMAR U-206	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	07/05/2024	3	000065852/1	25,000	KG	36,0476	901,19	126,73	031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								25,000				901,19			
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	2101	110	16/12/2024	3	000047194/1	200,000	KG	13,3314	173,31	2.839,59	171,48	031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	13/02/2025	3	000047544/1	500,000	KG	14,5155	471,75	7.729,50		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	14/03/2025	3	000047691/1	500,000	KG	13,8980	451,69	7.400,69		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	15/07/2025	3	000048382/1	500,000	KG	13,3713	434,57	7.120,22	272,80	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								1.700,000				25.090,00			
F-959	-PROPYLTEX 200SF	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	23/04/2025	3	000091214/1	20,000	KG	198,6534	387,37	4.360,44	95,37	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								20,000				4.360,44			
F-96	-PIG ZINCO EM PO	F01115-DISTRIB RIOMETALURGI	53.945.341/0001-04	2101	110	06/09/2023	3	000117671/1	60,000	KG	40,2000	2.412,00	155,16	000-SEM VALOR	
F-96	-PIG ZINCO EM PO	F01437-BRASOXIDOS	53.739.652/0001-09	2101	110	23/11/2023	3	000047507/0	50,000	KG	35,5000	1.775,00	159,31	001-A VISTA	
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	11/04/2023	3	000011720/1	300,000	KG	36,3000	10.890,00	635,67	014-28, 35 DIAS	
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	27/10/2023	3	000012129/1	60,000	KG	30,2000	1.812,00	101,48	425-19, 26 DIAS	
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	27/10/2023	3	000012131/1	210,000	KG	30,2000	6.342,00	355,19	426-37, 44 DIAS	
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	16/01/2024	3	000012293/1	210,000	KG	31,3800	6.589,80	499,83	014-28, 35 DIAS	
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	10/04/2024	3	000012473/1	510,000	KG	31,3800	16.003,80	1.073,46	014-28, 35 DIAS	
<b>Total dos Produtos : -----&gt;</b>								1.400,000				45.824,60			
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	29/09/2023	3	000032245/1	75,000	KG	36,4594	2.734,46	87,70	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	21/12/2023	3	000032856/1	75,000	KG	35,5658	2.667,44	163,99	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	26/02/2024	3	000033230/1	75,000	KG	35,7912	2.684,34	89,27	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	18/04/2024	3	000033618/1	75,000	KG	36,3030	2.722,73	93,20	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	17/07/2024	3	000034287/1	75,000	KG	39,1586	2.936,90	94,26	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	19/08/2024	3	000034566/1	125,000	KG	39,2414	4.905,18	175,16	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	14/10/2024	3	000034994/1	125,000	KG	40,1306	5.016,33	175,60	003-35 DIAS DA	
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	20/01/2025	3	000035576/1	125,000	KG	43,8948	5.486,85	177,49	003-35 DIAS DA	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	30/05/2025	3	000036563/1	125,000	KG	40,7080	5.088,51	186,26	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	23/01/2026	3	000038203/1	125,000	KG	38,6301	4.828,77	193,82	003-35 DIAS DA
G-03	-LUTAMIDE P98	F02173-DATIQUIM (DUPLICADO)	56.851.868/0001-50	2101	110	20/03/2023	3	000030760/1	75,000	KG	40,3188	3.023,91	158,27	003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.075,000				42.095,42		
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/04/2023	3	000669362/0	90,000	KG	42,6446	3.838,02		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/12/2023	3	000688232/0	90,000	KG	38,8850	3.499,65		021-35, 42, 49
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/02/2024	3	000691485/0	90,000	KG	38,8431	3.495,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	24/03/2026	3	000747546/0	90,000	KG	38,6514	3.478,63		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	22/04/2024	3	000018868/0	75,000	KG	37,2594	2.794,46		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	23/07/2024	3	000019646/0	90,000	KG	39,1436	3.522,93		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	23/08/2024	3	000019937/0	90,000	KG	38,9964	3.509,68		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	24/10/2024	3	000020462/0	90,000	KG	40,2917	3.626,26		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	14/01/2025	3	000021028/0	90,000	KG	43,9653	3.956,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	11/04/2025	3	000021759/0	90,000	KG	41,5671	3.741,04		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	24/07/2025	3	000022617/0	90,000	KG	38,4934	3.464,41		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQU	62.227.509/0031-44	2101	110	09/12/2025	3	000023611/0	90,000	KG	38,8667	3.498,01		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								1.065,000				42.425,85		
G-103	-CLORETO DE SODIO	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	21/06/2024	3	000330475/10	25,000	KG	1,2800	32,00		032-28, 35, 42
G-103	-CLORETO DE SODIO	F03698-BERNER ESPECIALIDADE	42.936.316/0001-30	2101	110	24/11/2025	3	000009302/1	25,000	KG	0,9800	24,50	25,99	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								50,000				56,50		
G-104	-TEGO DISPERS 1080	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054757/0	180,000	KG	51,7042	302,47	9.609,23	081-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								180,000				9.609,23		
G-109	-BYK P-104 S	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	23/02/2026	3	000048026/1	36,000	KG	81,4548	190,60	3.122,98	112,16 014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								36,000				3.122,98		
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	360,000	KG	37,2492	871,63	14.281,36	281,47 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/03/2023	3	000053297/3	360,000	KG	37,5601	878,91	14.400,56	226,64 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	1101	110	27/04/2023	3	000053808/3	360,000	KG	36,0742	844,14	13.830,87	229,42 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2023	3	000054873/3	360,000	KG	33,9632	794,74	13.021,50	221,81 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	21/08/2023	3	000055817/3	360,000	KG	34,0215	796,11	13.043,88	221,83 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/09/2023	3	000056569/3	360,000	KG	33,8808	792,81	12.989,93	245,39 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/10/2023	3	000057100/3	360,000	KG	33,7948	790,80	12.956,94	230,07 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	360,000	KG	33,8822	792,85	12.990,47	249,19 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/03/2024	3	000059033/3	360,000	KG	34,0222	796,12	13.044,14	226,10 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	15/05/2024	3	000059940/3	360,000	KG	35,1499	822,51	13.476,48	227,83 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/06/2024	3	000060691/3	360,000	KG	37,7214	882,68	14.462,39	216,59 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	360,000	KG	37,2248	871,06	14.272,01	266,92 040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	360,000	KG	39,4050	922,08	15.107,88	273,73 014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								4.680,000				177.878,41		
G-113	-DMEA	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	28/03/2024	3	000208189/1	180,000	KG	26,0300	4.685,40	177,36	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								180,000				4.685,40		
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	55,000	KG	10,0307	28,69	580,38	11,44 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/03/2023	3	000053297/3	55,000	KG	10,1143	28,93	585,22	9,21 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2023	3	000054873/3	55,000	KG	8,9578	25,62	518,30	8,83 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	21/08/2023	3	000055817/3	55,000	KG	9,0658	25,93	524,55	8,92 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/10/2023	3	000057100/3	55,000	KG	9,0052	25,76	521,05	9,25 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057883/3	55,000	KG	8,9020	25,46	515,07	19,98 040-35, 42 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	55,000	KG	9,0287	25,82	522,40	10,02 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/03/2024	3	000059033/3	110,000	KG	9,0660	51,86	1.049,12	18,19 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	15/05/2024	3	000059940/3	110,000	KG	9,3664	53,58	1.083,89	18,32 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	55,000	KG	9,9194	28,37	573,94	10,73 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	55,000	KG	9,5194	27,23	550,80	9,98 014-28, 35 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/01/2025	3	000063516/3	165,000	KG	10,1578	87,15	1.763,20	136,60 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	110,000	KG	9,0352	51,68	1.045,56	47,29 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/09/2025	3	000067600/3	110,000	KG	8,8567	50,66	1.024,90	68,52 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	110,000	KG	8,7152	49,85	1.008,53	41,50 040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	12/03/2026	3	000070249/3	110,000	KG	8,5950	49,16	994,61	146,88 040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								1.320,000				12.861,52		
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	50,000	KG	23,5142		1.175,71	22,55 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/06/2024	3	000060691/3	100,000	KG	26,1785		2.617,85	39,21 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	50,000	KG	23,4358		1.171,79	21,91 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	50,000	KG	23,3012		1.165,06	42,17 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	50,000	KG	23,6546		1.182,73	21,43 014-28, 35 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	50,000	KG	23,8202		1.191,01	53,87 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/09/2025	3	000067600/3	50,000	KG	23,3494		1.167,47	78,06 040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	50,000	KG	22,9768		1.148,84	47,27 040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								450,000				10.820,46		
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	190,000	KG	15,0700		2.863,30	56,43 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/08/2023	3	000055874/3	190,000	KG	14,9700		2.844,30	135,85 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057882/3	190,000	KG	14,9700		2.844,30	110,33 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058545/3	190,000	KG	14,9700		2.844,30	54,56 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	16/05/2024	3	000059962/3	190,000	KG	14,9700		2.844,30	142,27 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	190,000	KG	13,8000		2.622,00	49,04 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	190,000	KG	13,8000		2.622,00	94,92 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	190,000	KG	13,5200		2.568,80	46,54 014-28, 35 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/03/2025	3	000064824/3	190,000	KG	13,0700		2.483,30	118,42 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	190,000	KG	13,0700		2.483,30	112,31 040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	190,000	KG	13,0700		2.483,30	102,18 040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								2.090,000				29.503,20		
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/01/2023	3	000044500/1	160,000	KG	31,8965		5.103,44	122,83 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/01/2023	3	000044500/1	40,000	KG	31,8965		1.275,86	30,71 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	31/03/2023	3	000046036/1	180,000	KG	31,9193		5.745,48	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	31/03/2023	3	000046036/1	20,000	KG	31,9195		638,39	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	18/07/2023	3	000048500/1	200,000	KG	29,6518		5.930,37	175,25 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	18/10/2023	3	000050596/1	200,000	KG	31,2357		6.247,14	183,95 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	20/02/2024	3	000053276/1	200,000	KG	30,6754		6.135,09	183,50 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	15/07/2024	3	000056573/1	200,000	KG	33,5568		6.711,37	185,80 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	25/09/2024	3	000058264/1	200,000	KG	33,7913		6.758,27	200,65 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	23/01/2025	3	000060955/1	200,000	KG	37,3273		7.465,47	214,56 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/05/2025	3	000063908/1	200,000	KG	8,2800		1.656,00	50,76 032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	12/12/2025	3	000068850/1	200,000	KG	31,7225		6.344,51	194,92 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								2.000,000				60.011,39		
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/07/2023	3	000205713/3	50,000	KG	13,7700		688,50	13,87 182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/09/2023	3	000208554/3	50,000	KG	13,7000		685,00	18,11 182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/10/2023	3	000209793/3	50,000	KG	13,7000		685,00	14,22 182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	50,000	KG	13,7600		688,00	12,84 427-30, 50, 65

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	50,000	KG	13,7600	688,00	12,63	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/02/2024	3	000213831/3	50,000	KG	13,4600	673,00	14,41	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	17/06/2024	3	000218103/3	50,000	KG	13,5700	678,50	13,22	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	50,000	KG	14,3100	715,50	12,99	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	50,000	KG	14,4000	720,00	12,97	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2024	3	000222099/3	50,000	KG	14,4000	720,00	13,74	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	50,000	KG	14,3700	718,50	12,48	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	50,000	KG	14,4800	724,00	13,10	039-30, 60 DIAS	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	50,000	KG	14,4200	721,00	12,97	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	50,000	KG	13,8000	690,00	16,91	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	50,000	KG	11,9600	598,00	12,76	182-30, 45, 60	
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/03/2026	3	000242555/3	50,000	KG	11,8600	593,00	16,85	182-30, 45, 60	
<b>Total dos Produtos : -----&gt;</b>								800,000				10.986,00			
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	240,000	KG	12,5800	3.019,20	59,50	040-35, 42 DIAS	
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/09/2023	3	000056569/3	240,000	KG	10,6100	2.546,40	48,10	040-35, 42 DIAS	
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057882/3	240,000	KG	9,2600	2.222,40	86,20	040-35, 42 DIAS	
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	220,000	KG	9,2600	2.037,20	73,74	040-35, 42 DIAS	
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/03/2025	3	000064824/3	220,000	KG	9,2600	2.037,20	97,15	040-35, 42 DIAS	
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	220,000	KG	9,2600	2.037,20	83,82	040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								1.380,000				13.899,60			
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001-70	2101	110	16/01/2024	3	000075380/1	50,000	KG	5,4500	272,50	123,20	031-28 DIAS DA	
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001-70	2101	110	24/09/2025	3	000084170/1	50,000	KG	4,4000	330,00	163,76	032-28, 35, 42	
<b>Total dos Produtos : -----&gt;</b>								100,000				602,50			
G-169	-ADITIVO SUPERFICIE/DISPERSA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	13/09/2023	3	000055344/1	50,000	KG	58,0000	94,25	2.994,25	003-35 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								50,000				2.994,25			
G-176	-SOLSPERSE 28000	F02275-ADITIVA SÃO PAULO	07.364.885/0002-38	2101	110	21/01/2025	3	000015952/1	60,000	KG	131,9240	257,25	8.172,69	185,49	031-28 DIAS DA
G-176	-SOLSPERSE 28000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	10/01/2023	3	000011232/1	20,000	KG	115,6175	75,15	2.387,50	061-35, 42, 56	
G-176	-SOLSPERSE 28000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	10/11/2023	3	000014371/1	80,000	KG	105,0805	273,21	8.679,65	061-35, 42, 56	
<b>Total dos Produtos : -----&gt;</b>								160,000				19.239,84			
G-181	-POLYADITT 4300	F02400-POLYSTELL DO BRASIL	04.313.202/0001-44	2101	110	17/06/2025	3	000033818/1	5,000	KG	108,0105	540,05	132,40	009-7 DIAS DA D	
<b>Total dos Produtos : -----&gt;</b>								5,000				540,05			
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	06/04/2023	3	000070677/1	40,000	KG	22,5997	29,38	933,37	52,80	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	19/12/2023	3	000075092/1	40,000	KG	18,9600	24,65	783,05	87,53	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	10/09/2025	3	000085211/1	20,000	KG	32,4600	21,10	670,30	160,67	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	14/10/2025	3	000085697/1	40,000	KG	32,0597	41,68	1.324,07	164,27	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	25/03/2026	3	000088630/1	40,000	KG	33,0910	43,02	1.366,66	184,80	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								180,000				5.077,45			
G-208	-CORYNA 208	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	47,000	KG	46,7300	2.196,31	38,16	182-30, 45, 60	
<b>Total dos Produtos : -----&gt;</b>								47,000				2.196,31			
G-210	-BIOBAC 580 IP-X	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	5,000	KG	154,7500	773,75	32,33	040-35, 42 DIAS	
G-210	-BIOBAC 580 IP-X	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	18/04/2024	3	000058003/1	10,000	KG	157,4000	1.574,00	60,00	040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								15,000				2.347,75			
G-218	-PERGUT S20 BOR CLORADA	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262000/1	20,000	KG	60,3890	39,25	1.247,03	18,92	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								20,000				1.247,03			

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	27/02/2023	3	000011528/1	200,000	KG	48,6000	315,90	10.035,90	222,16 032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	24/05/2023	3	000011658/1	200,000	KG	48,6000	315,90	10.035,90	222,16 032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	18/09/2023	3	000011821/1	200,000	KG	48,6000	315,90	10.035,90	222,16 032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	29/02/2024	3	000012043/1	200,000	KG	48,6000	315,90	10.035,90	231,61 032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	16/07/2024	3	000012231/1	200,000	KG	48,6000	315,90	10.035,90	231,61 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								1.000,000				50.179,50		
G-221	-MARICAT 33 LV	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	10/01/2023	3	000196357/1	18,000	KG	140,5000	164,39	2.693,39	127,56 040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								18,000				2.693,39		
G-222	-SINERGICO SOLSPERSE 22000	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	23/04/2025	3	000016852/1	20,000	KG	438,8350	570,48	9.347,18	121,97 031-28 DIAS DA
G-222	-SINERGICO SOLSPERSE 22000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	25/10/2023	3	000014241/1	20,000	KG	364,4255	473,75	7.762,26	061-35, 42, 56
G-222	-SINERGICO SOLSPERSE 22000	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	23/07/2025	3	000003013/1	20,000	KG	403,3710	524,38	8.591,80	108,13 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								60,000				25.701,24		
G-223	-SINERGICO SOLSPERSE 5000S	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	23/04/2025	3	000016852/1	15,000	KG	326,1760	318,02	5.210,66	68,00 031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	23/07/2025	3	000003013/1	15,000	KG	320,6180	312,60	5.121,87	64,46 032-28, 35, 42
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	29/08/2025	3	000003105/1	15,000	KG	313,9953	306,14	5.016,07	136,81 031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	28/11/2025	3	000003269/1	15,000	KG	310,6093	302,84	4.961,98	136,59 031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	25/03/2026	3	000003480/1	15,000	KG	303,3740	295,78	4.846,39	151,26 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								75,000				25.156,97		
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/01/2023	3	000287687/1	300,000	KG	20,2400	197,34	6.269,34	132,90 182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/01/2023	3	000287687/1	1.100,000	KG	20,2400	723,58	22.987,58	487,29 182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	20/04/2023	3	000297522/1	1.000,000	KG	18,3200	595,40	18.915,40	435,05 182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	450,000	KG	17,9000	261,79	8.316,79	195,00 362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	450,000	KG	17,9000	261,79	8.316,79	194,99 362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	100,000	KG	17,9000	58,18	1.848,18	43,33 362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	600,000	KG	17,3300	337,94	10.735,94	245,52 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	400,000	KG	17,3300	225,29	7.157,29	163,68 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/09/2023	3	000314618/1	1.000,000	KG	17,6300	572,98	18.202,98	432,20 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	29/09/2023	3	000315639/1	1.000,000	KG	18,2600	593,45	18.853,45	396,74 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	31/10/2023	3	000319186/1	1.000,000	KG	17,9700	584,03	18.554,03	451,43 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	23/11/2023	3	000321247/1	1.000,000	KG	17,6400	573,30	18.213,30	450,07 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	19/12/2023	3	000324360/1	1.000,000	KG	17,9400	583,05	18.523,05	451,31 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	31/01/2024	3	000328111/1	1.000,000	KG	17,8800	581,10	18.461,10	451,05 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/02/2024	3	000329969/1	1.000,000	KG	18,0600	586,95	18.646,95	451,80 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	19/03/2024	3	000332857/1	1.000,000	KG	18,0900	587,93	18.677,93	419,22 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/04/2024	3	000337013/1	1.000,000	KG	19,0700	619,78	19.689,78	455,97 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	20/05/2024	3	000339963/1	1.000,000	KG	18,6700	606,78	19.276,78	454,32 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	13/06/2024	3	000342710/1	1.000,000	KG	19,4800	633,10	20.113,10	457,66 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	17/07/2024	3	000346409/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	17/07/2024	3	000346410/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/08/2024	3	000350488/1	1.900,000	KG	19,8300	1.224,50	38.901,50	872,30 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/08/2024	3	000350488/1	100,000	KG	19,8300	64,45	2.047,45	45,91 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/09/2024	3	000355090/1	2.000,000	KG	19,8800	1.292,20	41.052,20	918,62 031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/11/2024	3	000362156/1	2.000,000	KG	22,1800	1.441,70	45.801,70	937,62 031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	11/02/2025	3	000370015/1	1.000,000	KG	22,2300	722,48	22.952,48	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/03/2025	3	000372907/1	100,000	KG	22,1900	72,12	2.291,12	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/03/2025	3	000372907/1	900,000	KG	22,1900	649,06	20.620,06	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	14/05/2025	3	000379586/1	1.000,000	KG	21,9300	712,73	22.642,73	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/05/2025	3	000381125/1	1.000,000	KG	21,6900	704,93	22.394,93	292-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	30/06/2025	3	000384992/1	2.000,000	KG	21,1600	1.375,40	43.695,40	978,93 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	50,000	KG	20,9600	34,06	1.082,06	24,43 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	150,000	KG	20,9600	102,18	3.246,18	73,30 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	800,000	KG	20,9600	544,96	17.312,96	390,91 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/09/2025	3	000396495/1	1.000,000	KG	20,4900	665,93	21.155,93	486,69 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	24/10/2025	3	000399403/1	1.000,000	KG	20,8200	676,65	21.496,65	488,06 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	28/11/2025	3	000403430/1	550,000	KG	20,6400	368,94	11.720,94	268,03 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	28/11/2025	3	000403430/1	450,000	KG	20,6400	301,86	9.589,86	219,29 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	25/02/2026	3	000411453/1	1.000,000	KG	20,0400	651,30	20.691,30	525,20 292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	30/03/2026	3	000415167/1	1.000,000	KG	20,2400	657,80	20.897,80	559,23 292-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								35.400,000				722.240,01		
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	10/04/2025	3	000020770/1	20,000	KG	201,3000	130,85	4.156,85	031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	28/04/2025	3	000020864/1	20,000	KG	209,7300	136,32	4.330,92	134,50 031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	14/05/2025	3	000020966/1	20,000	KG	203,3500	132,18	4.199,18	133,97 031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	12/12/2025	3	000022460/1	20,000	KG	183,8900	119,53	3.797,33	132,22 031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	28/01/2026	3	000022654/1	20,000	KG	194,8100	126,63	4.022,83	139,23 031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	30/03/2026	3	000023043/1	20,000	KG	191,0200	124,16	3.944,56	148,05 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								120,000				24.451,67		
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	05/12/2024	3	000017631/1	4,000	KG	39,0000		156,00	008-14 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	13/12/2024	3	000017665/1	10,000	KG	39,0000		390,00	006-21 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	24/01/2025	3	000017854/1	10,000	KG	39,0000		390,00	232-21 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								24,000				936,00		
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	21/08/2023	3	000153492/1	25,000	KG	70,2500	114,16	1.870,41	124,67 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	09/10/2023	3	000156194/1	25,000	KG	69,4500	112,86	1.849,11	67,49 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	19/12/2023	3	000160220/1	25,000	KG	69,5800	113,07	1.852,57	126,20 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	25/03/2024	3	000164749/1	25,000	KG	70,9400	115,28	1.888,78	109,67 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2024	3	000169902/1	25,000	KG	75,6900	123,00	2.015,25	131,41 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	22/08/2024	3	000172996/1	25,000	KG	78,0900	126,90	2.079,15	132,43 032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	24/09/2024	3	000175085/1	25,000	KG	79,1100	128,55	2.106,30	136,49 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								175,000				13.661,57		
G-31	-ACIDO P-TOLUENOSULFONICO	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/04/2024	3	000106090/1	120,000	KG	15,9500		1.914,00	163,21 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								120,000				1.914,00		
G-35	-ZINCO 8	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	18,000	KG	19,7000	23,05	377,65	6,93 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								18,000				377,65		
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/06/2023	3	000432880/5	20,000	KG	27,6400	17,97	570,77	086-32, 42, 49,
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	14/11/2024	3	000487552/5	20,000	KG	33,5615	21,81	693,04	66,00 003-35 DIAS DA
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/11/2025	3	000527873/5	20,000	KG	30,8940	20,08	637,96	160,55 003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								60,000				1.901,77		
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	16/06/2025	3	000017465/1	180,000	KG	162,7500	1.904,17	31.199,17	293,74 031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	15/07/2025	3	000017752/1	180,000	KG	157,6910	1.844,98	30.229,36	289,86 031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	19/08/2025	3	000018234/1	180,000	KG	158,4620	1.854,00	30.377,16	290,45 031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	17/10/2025	3	000018937/1	180,000	KG	155,7420	1.822,18	29.855,74	288,37 031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	28/11/2025	3	000019585/1	180,000	KG	156,6230	1.832,48	30.024,62	289,04 031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	29/01/2026	3	000020096/1	180,000	KG	155,2480	1.816,40	29.761,04	296,89 053-28, 42 DIAS
G-388	-SOLSPERSE M388	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	25/03/2026	3	000020750/1	180,000	KG	152,9760	1.789,81	29.325,49	308,89 031-28 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	17/05/2023	3	000012535/1	20,000	KG	145,4535	189,09	3.098,16	061-35, 42, 56

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	25/10/2023	3	000014242/1	20,000	KG	145,9060	189,68	3.107,80	061-35, 42, 56
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	30/11/2023	3	000014602/1	40,000	KG	142,3292	370,06	6.063,23	061-35, 42, 56
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	13/05/2024	3	000016284/1	60,000	KG	148,0138	577,25	9.458,08	007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	20/05/2024	3	000016361/1	60,000	KG	149,5663	583,31	9.557,29	007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	16/07/2024	3	000016895/1	80,000	KG	156,9683	816,24	13.373,71	007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	18/11/2024	3	000017910/1	80,000	KG	167,6728	871,90	14.285,73	045-45 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	22/11/2024	3	000017977/1	80,000	KG	168,3621	875,48	14.344,45	045-45 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	27/01/2025	3	000002627/1	360,000	KG	175,9890	4.118,14	67.474,18	452,69 031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	23/04/2025	3	000002806/1	160,000	KG	170,8660	1.777,00	29.115,56	031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003-19	2101	110	20/05/2025	3	000002869/1	60,000	KG	165,2950	644,65	10.562,35	175,23 086-32, 42, 49,
<b>Total dos Produtos : -----&gt;</b>									2.280,000			391.213,12		
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001-17	2101	110	15/05/2024	3	000143006/1	13,000	KG	149,9000		1.948,70	130,44 031-28 DIAS DA
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001-17	2101	110	13/09/2024	3	000145883/1	354,000	KG	163,0367		57.715,00	446,07 007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									367,000			59.663,70		
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	28/04/2023	3	000202538/3	20,000	KG	102,4200		2.048,40	35,18 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	12/06/2023	3	000204185/3	20,000	KG	100,5200		2.010,40	36,51 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/09/2023	3	000208070/3	20,000	KG	100,0000		2.000,00	36,86 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	20,000	KG	100,0000		2.000,00	37,31 427-30, 50, 65
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	20,000	KG	100,0000		2.000,00	36,70 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/03/2024	3	000214946/3	20,000	KG	98,5000		1.970,00	38,50 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	20,000	KG	103,2800		2.065,60	37,51 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	20,000	KG	103,2800		2.065,60	37,21 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	20,000	KG	104,5200		2.090,40	36,32 182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	20,000	KG	104,5200		2.090,40	37,81 039-30, 60 DIAS
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	20,000	KG	109,8100		2.196,20	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	20,000	KG	109,2000		2.184,00	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	20,000	KG	109,5000		2.190,00	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	20,000	KG	110,4300		2.208,60	50,75 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>									280,000			29.119,60		
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	36,000	KG	22,7700		819,72	182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	36,000	KG	23,2600		837,36	19,24 182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	18,000	KG	22,2100		399,78	8,53 182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	18,000	KG	21,9300		394,74	9,39 182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/03/2026	3	000242555/3	18,000	KG	21,6300		389,34	11,06 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>									126,000			2.840,94		
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	07/03/2023	3	000021851/1	200,000	KG	10,7200		2.144,00	189,96 059-31 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	20/06/2023	3	000023250/1	200,000	KG	8,8000		1.760,00	140,57 007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	13/11/2023	3	000025426/1	200,000	KG	6,5000		1.300,00	196,00 007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	18/03/2024	3	000027066/1	200,000	KG	6,5000		1.300,00	196,00 007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	21/06/2024	3	000028601/1	200,000	KG	6,5000		1.300,00	196,00 007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	23/09/2024	3	000030153/1	200,000	KG	6,5000		1.300,00	196,00 007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									1.200,000			9.104,00		
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	24/05/2023	3	000009778/1	200,000	KG	31,4381		6.287,62	040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	23/10/2023	3	000010230/1	200,000	KG	27,5600		5.512,00	040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/03/2024	3	000010767/1	200,000	KG	26,7163		5.343,26	040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/08/2024	3	000011350/1	200,000	KG	20,2219		4.044,38	040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	15/01/2025	3	000011979/1	200,000	KG	23,7494		4.749,88	040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	17/03/2025	3	000012187/1	200,000	KG	21,3481		4.269,62	040-35, 42 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	31/05/2025	3	000012549/1	200,000	KG	20,6659	4.133,18		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	26/08/2025	3	000012872/1	200,000	KG	19,7381	3.947,62		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	19/01/2026	3	000013430/1	200,000	KG	19,3536	3.870,72		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F03090-LUMASA PRODUTOS QUIM	10.250.874/0002-31	2101	110	14/02/2023	3	000002616/1	200,000	KG	34,9400	6.988,00		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								2.000,000				49.146,28		
G-60	-BYK-1852	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	26/05/2025	3	000187991/1	40,000	KG	117,0100	152,11	4.832,51	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								40,000				4.832,51		
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	18,000	KG	20,6000	12,05	382,85	6,93 039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	26/11/2024	3	000224734/3	190,000	KG	17,5300	108,25	3.438,95	91,56 039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/12/2024	3	000225781/3	190,000	KG	17,5300	108,25	3.438,95	172,90 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/01/2025	3	000226888/3	190,000	KG	17,3000	106,83	3.393,83	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	380,000	KG	17,3000	213,66	6.787,66	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2025	3	000229379/3	190,000	KG	17,3000	106,83	3.393,83	75,17 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	190,000	KG	17,3000	106,83	3.393,83	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	380,000	KG	17,0900	211,06	6.705,26	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	380,000	KG	16,8900	208,59	6.626,79	162,44 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/07/2025	3	000233817/3	380,000	KG	16,8900	208,59	6.626,79	158,81 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	380,000	KG	16,3100	201,43	6.399,23	147,03 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	13/11/2025	3	000237887/3	380,000	KG	16,2600	200,81	6.379,61	157,04 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	190,000	KG	16,7700	103,55	3.289,85	78,26 182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/03/2026	3	000242555/3	380,000	KG	16,5100	203,90	6.477,70	184,06 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								3.818,000				66.735,13		
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	24/01/2023	3	000010065/0	36,000	KG	202,4154	7.286,95	91,06	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	18/04/2023	3	000010132/0	36,000	KG	200,7046	7.225,37	88,00	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	24/07/2023	3	000010204/0	36,000	KG	190,0800	6.842,88	100,03	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	14/11/2023	3	000010284/0	36,000	KG	192,7332	6.938,40	94,15	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	14/02/2024	3	000036721/10	36,000	KG	198,6800	7.152,48		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	22/08/2024	3	000040272/10	36,000	KG	188,5549	6.787,98		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	27/09/2024	3	000040964/10	18,000	KG	190,1715	3.423,09		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	04/10/2024	3	000041075/10	18,000	KG	189,4032	3.409,26		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	11/12/2024	3	000042235/10	36,000	KG	210,6401	7.583,04		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	13/02/2025	3	000043177/10	36,000	KG	200,0969	7.203,49		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	15/05/2025	3	000044768/10	36,000	KG	198,8202	7.157,53		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	04/09/2025	3	000046681/10	36,000	KG	190,8048	6.868,97		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	27/11/2025	3	000048179/10	54,000	KG	189,9996	10.259,98		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								450,000				88.139,42		
G-67	-DBP DIBUTILFTALATO	F00158-QUIMICA ARAGUAYA LTD	61.971.040/0001-75	2101	110	20/03/2023	3	000061012/1	200,000	KG	18,6000	3.720,00	145,15	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F00158-QUIMICA ARAGUAYA LTD	61.971.040/0001-75	2101	110	18/09/2023	3	000065039/1	200,000	KG	16,4800	3.296,00	165,19	310-30 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	25/03/2024	3	000003591/1	200,000	KG	15,8500	3.170,00	172,14	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	20/09/2024	3	000007819/1	200,000	KG	15,5100	3.102,00	171,86	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	19/03/2025	3	000011585/1	200,000	KG	15,6000	3.120,00	182,56	003-35 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	30/06/2025	3	000013944/1	200,000	KG	15,0000	3.000,00	182,08	003-35 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	27/11/2025	3	000017918/1	200,000	KG	15,0000	3.000,00	182,08	003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.400,000				22.408,00		
G-680	-DISPERSANTE P/ PIGMENTO B.A	F00789-DINACO IMPORTACAO	33.424.730/0003-30	2101	110	20/01/2025	3	000034338/1	25,000	KG	140,2522	113,96	3.620,27	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								25,000				3.620,27		
G-700	-ATBC - ACIDO CITRICO TRIBUTIL	F02527-D P V PRODUTOS QUIMI	53.235.180/0006-61	2101	110	16/08/2024	3	000005726/1	220,000	KG	19,0985	4.201,67	177,21	217-29 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
G-700	-ATBC - ACIDO CITRICO TRIBUTIL	F02527-D P V PRODUTOS QUIMI	53.235.180/0006-61	2101	110	23/01/2026	3	000011705/1	220,000	KG	18,0213	3.964,69	195,93	031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								440,000				8.166,36			
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	20,000	KG	7,5000	150,00	6,27	040-35, 42 DIAS	
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	20,000	KG	6,8000	136,00		002-34 DIAS DA	
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063179/1	20,000	KG	6,5000	130,00		040-35, 42 DIAS	
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/09/2025	3	000065429/1	20,000	KG	6,2000	124,00	5,29	040-35, 42 DIAS	
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	24/02/2026	3	000067725/1	20,000	KG	5,1000	102,00	5,17	040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								100,000				642,00			
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	22/06/2023	3	000380819/1	40,000	KG	90,7600	3.630,40	132,48	362-28, 43, 58	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	19/09/2023	3	000390258/1	50,000	KG	93,1800	4.659,00	93,48	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	24/11/2023	3	000397721/1	50,000	KG	91,7000	4.585,00	170,83	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/03/2024	3	000407634/1	50,000	KG	93,8500	4.692,50	171,26	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/06/2024	3	000414005/1	50,000	KG	101,8800	5.094,00		292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/08/2024	3	000418788/1	50,000	KG	102,5800	5.129,00	111,09	182-30, 45, 60	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	26/09/2024	3	000421750/1	100,000	KG	103,0900	10.309,00	196,21	007-30 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/03/2025	3	000434306/1	50,000	KG	107,0000	5.350,00	184,05	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	31/05/2025	3	000439792/1	50,000	KG	106,4099	5.320,50		292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/07/2025	3	000443251/1	50,000	KG	104,4000	5.220,00	102,53	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	26/08/2025	3	000444418/1	50,000	KG	102,9800	5.149,00	105,85	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/09/2025	3	000445613/1	50,000	KG	99,7600	4.988,00	105,01	292-28 DIAS DA	
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/02/2026	3	000451191/1	50,000	KG	98,4100	4.920,50	190,61	292-28 DIAS DA	
G-72	-TINUVIM 292	F02407-BRASCHEMICAL REPRES	59.926.162/0002-89	2101	110	23/05/2023	3	000062350/1	40,000	KG	131,6055	5.264,22	138,86	031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								730,000				74.311,12			
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2023	3	000150494/1	50,000	KG	130,5600	636,48	7.164,48	100,99	003-35 DIAS DA
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/09/2024	3	000175369/1	10,000	KG	159,5600	155,57	1.751,17	129,46	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179881/1	10,000	KG	167,8200	163,62	1.841,82	49,86	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/02/2025	3	000183622/1	10,000	KG	156,8700	152,95	1.721,65		031-28 DIAS DA
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/07/2025	3	000191299/1	20,000	KG	169,0500	329,65	3.710,65		032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197944/1	10,000	KG	160,6300	156,61	1.762,91	51,29	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/03/2026	3	000204317/1	10,000	KG	159,0010	155,03	1.745,04		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								120,000				19.697,72			
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271969/1	25,000	KG	307,1740	249,58	7.928,93	80,14	046-35, 45, 55
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	25,000	KG	280,1872	227,65	7.232,33	79,56	032-28, 35, 42
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	25,000	KG	289,8212	235,48	7.481,01	83,21	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306370/1	25,000	KG	301,6420	245,08	7.786,13	97,89	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316347/1	25,000	KG	306,6768	249,18	7.916,10	79,92	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	25,000	KG	290,9924	236,43	7.511,24		021-35, 42, 49
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	29/08/2025	3	000013135/0	25,000	KG	264,6180	215,00	6.830,45		175-35, 42, 49,
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	25,000	KG	300,6218	244,26	7.759,81		081-28, 35, 42,
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047765/0	25,000	KG	306,1613	248,76	7.902,79		081-28, 35, 42,
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054581/0	25,000	KG	297,2493	241,51	7.672,74		021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								250,000				76.021,53			
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004325/0	30,000	KG	138,9044	135,43	4.302,56		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259788/1	30,000	KG	125,3880	122,25	3.883,89	42,44	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/06/2023	3	000266704/1	30,000	KG	117,6373	114,70	3.643,82	425,15	032-28, 35, 42
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275647/1	30,000	KG	118,3139	115,36	3.664,78	79,27	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	30,000	KG	118,8546	115,88	3.681,52	40,50	032-28, 35, 42
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/12/2023	3	000282697/1	30,000	KG	119,0150	116,04	3.686,49	107,76	021-35, 42, 49

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	30,000	KG	121,6910	118,65	3.769,38	41,92 021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	30,000	KG	124,3470	121,24	3.851,65	50,49 305-36, 43, 50
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303777/1	30,000	KG	128,4566	125,24	3.978,95	56,27 021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	30,000	KG	134,1693	130,81	4.155,89	62,75 021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313171/1	30,000	KG	133,5726	130,24	4.137,42	53,59 021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316454/1	30,000	KG	133,7453	130,41	4.142,77	41,82 021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326034/1	30,000	KG	130,2350	126,98	4.034,03	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	29/08/2025	3	000013053/0	30,000	KG	138,0656	134,61	4.276,58	175-35, 42, 49,
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	24/11/2025	3	000042763/0	30,000	KG	133,9437	130,60	4.148,91	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	30,000	KG	134,5444	131,18	4.167,51	081-28, 35, 42,
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054581/0	30,000	KG	133,0350	129,71	4.120,76	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								510,000				67.646,91		
J-01	-OLEO MAMONA/0,933	F02725-ALMAD AGROINDUSTRIA	66.850.173/0001-07	2101	110	23/03/2023	3	000140970/1	190,000	KG	13,5900		2.582,10	136,47 286-20, 30, 40
J-01	-OLEO MAMONA/0,933	F02725-ALMAD AGROINDUSTRIA	66.850.173/0001-07	2101	110	31/03/2025	3	000164392/1	190,000	KG	23,8900		4.539,10	286-20, 30, 40
<b>Total dos Produtos : -----&gt;</b>								380,000				7.121,20		
P-02	-SOLUCAO ALCATRAO RT2	F01254-ANCHIETA	57.505.240/0001-65	2101	110	30/08/2023	3	000017152/0	230,000	KG	7,9700		1.833,10	159,97 007-30 DIAS DA
P-02	-SOLUCAO ALCATRAO RT2	F01254-ANCHIETA	57.505.240/0001-65	2101	110	28/02/2025	3	000019874/0	230,000	KG	8,3700		1.925,10	178,48 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								460,000				3.758,20		
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001913/0	100,000	KG	41,4376	134,67	4.278,43	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008804/0	100,000	KG	34,9877	113,71	3.612,48	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259751/1	200,000	KG	53,1370	345,39	10.972,81	119,89 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262004/1	100,000	KG	48,9532	159,10	5.054,42	76,65 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264169/1	100,000	KG	48,2144	156,70	4.978,15	87,22 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	100,000	KG	46,6328	151,56	4.814,84	032-28, 35, 42
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	31/07/2023	3	000269569/1	100,000	KG	46,5195	151,19	4.803,15	166,45 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271969/1	100,000	KG	49,5912	161,17	5.120,30	51,75 046-35, 45, 55
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275647/1	100,000	KG	46,1120	149,86	4.761,07	102,99 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	100,000	KG	46,4755	151,05	4.798,60	52,79 032-28, 35, 42
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	100,000	KG	29,1072	94,60	3.005,32	39,40 305-36, 43, 50
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	17/06/2024	3	000299959/1	200,000	KG	30,1204	195,78	6.219,86	95,32 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303757/1	200,000	KG	30,8439	200,49	6.369,27	90,07 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306360/1	100,000	KG	31,4285	102,14	3.244,99	167,43 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	125,000	KG	39,2999	159,66	5.072,15	76,58 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	75,000	KG	39,2998	95,79	3.043,28	45,95 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313171/1	200,000	KG	39,1252	254,31	8.079,35	104,65 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316454/1	300,000	KG	39,1757	381,96	12.134,69	122,51 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	100,000	KG	40,1920	130,62	4.149,82	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326034/1	100,000	KG	38,1876	124,11	3.942,87	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	100,000	KG	39,4782	128,30	4.076,12	80,87 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F02119-SEARCH	14.111.367/0001-97	2101	110	26/01/2024	3	000031326/1	100,000	KG	40,5818	131,89	4.190,07	143,20 021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08	175-35, 42, 49,
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08	175-35, 42, 49,
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	22/09/2025	3	000015055/0	300,000	KG	40,1222	391,19	12.427,85	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040383/0	200,000	KG	40,1433	260,93	8.289,59	021-35, 42, 49
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043375/0	200,000	KG	39,4516	256,44	8.146,76	081-28, 35, 42,
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047850/0	100,000	KG	40,0172	130,06	4.131,78	081-28, 35, 42,
P-101	-NEOCRIL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054581/0	200,000	KG	39,0090	253,56	8.055,36	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								3.900,000				161.987,54		
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	27/04/2023	3	000079045/55	200,000	KG	41,1337	534,74	8.761,48	003-35 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000132016/55	200,000	KG	37,1707	483,22	7.917,36	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	17/10/2024	3	000160792/55	400,000	KG	42,1973	1.097,13	17.976,05	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/09/2023	3	000825745/2	200,000	KG	38,3699	498,81	8.172,81	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835272/2	200,000	KG	36,4200	473,46	7.757,46	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835610/2	400,000	KG	35,9900	935,74	15.331,74	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/02/2024	3	000843006/2	400,000	KG	37,6200	978,12	16.026,12	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6400	567,32	9.295,32	032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	13/01/2023	3	000071367/1	360,000	KG	56,9200	1.331,93	21.823,13	285,64 210-30, 40, 50
<b>Total dos Produtos : -----&gt;</b>									2.760,000				120.974,42	
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	18/01/2023	3	000052532/1	18,000	KG	74,1600		1.334,88	38,96 098-21, 28 DIAS
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/01/2023	3	000052548/1	36,000	KG	74,1200		2.668,32	69,47 098-21, 28 DIAS
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/08/2023	3	000055099/1	36,000	KG	72,2300		2.600,28	69,50 003-35 DIAS DA
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	16/11/2023	3	000056149/1	54,000	KG	71,4100		3.856,14	108,76 003-35 DIAS DA
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	18,000	KG	70,2000		1.263,60	002-34 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									162,000				11.723,22	
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	600,000	KG	30,9800	604,11	19.192,11	176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/08/2023	3	000214555/2	600,000	KG	30,9793	604,10	19.191,71	393-33, 43, 53,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/11/2023	3	000216903/2	800,000	KG	30,9793	805,46	25.588,95	454-45, 55, 65,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/11/2023	3	000216904/2	400,000	KG	30,9793	402,73	12.794,47	455-31, 41, 51,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	26/01/2024	3	000218182/2	800,000	KG	30,9793	805,46	25.588,95	365-29, 39, 49,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/02/2024	3	000218711/2	800,000	KG	30,9793	805,46	25.588,95	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	11/03/2024	3	000219227/2	800,000	KG	30,2030	785,28	24.947,68	490-26, 36, 46,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220210/2	800,000	KG	30,2029	785,28	24.947,65	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	16/05/2024	3	000220829/2	600,000	KG	31,4551	613,38	19.486,47	176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	17/06/2024	3	000221474/2	200,000	KG	31,4551	204,46	6.495,49	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/06/2024	3	000221640/2	800,000	KG	31,4551	817,83	25.981,95	176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/07/2024	3	000222295/2	2.000,000	KG	29,2512	1.901,33	60.403,91	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	26/09/2024	3	000223799/2	2.000,000	KG	29,2512	1.901,33	60.403,91	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	31/01/2025	3	000226396/2	2.000,000	KG	29,6770	1.929,01	61.283,09	176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	12/05/2025	3	000228512/2	1.200,000	KG	29,6770	1.157,40	36.769,85	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/05/2025	3	000228757/2	800,000	KG	29,6770	771,60	24.513,23	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/09/2025	3	000231244/2	2.000,000	KG	29,6770	1.929,01	61.283,09	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/01/2026	3	000233326/2	2.000,000	KG	29,6770	1.929,01	61.283,09	371-30, 40, 50,
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	19/01/2023	3	000176759/2	800,000	KG	30,7000	798,20	25.358,20	182-30, 45, 60
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	19/01/2023	3	000176759/2	400,000	KG	30,7000	399,10	12.679,10	182-30, 45, 60
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	31/01/2023	3	000177058/2	600,000	KG	30,7000	598,65	19.018,65	182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>									21.000,000				652.800,50	
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/02/2025	3	000718615/0	19,000	KG	57,7878	35,68	1.133,65	135,48 044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	09/04/2025	3	000722699/0	190,000	KG	43,1594	266,51	8.466,80	021-35, 42, 49
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/04/2025	3	000723525/0	190,000	KG	43,8541	270,80	8.603,08	044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	08/05/2025	3	000724748/0	190,000	KG	41,6552	257,22	8.171,72	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>									589,000				26.375,25	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	800,000	KG	15,5500	404,30	12.844,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	800,000	KG	15,5500	404,30	12.844,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.000,000	KG	15,2000	988,00	31.388,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.000,000	KG	15,2000	494,00	15.694,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	1.000,000	KG	15,3000	497,25	15.797,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	15,0500	978,25	31.078,25	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	1.000,000	KG	15,0500	489,12	15.539,12	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.000,000	KG	14,6000	474,50	15.074,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	14,6000	474,50	15.074,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	600,000	KG	14,2500	277,87	8.827,87	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	600,000	KG	14,2500	277,87	8.827,87	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	800,000	KG	14,2500	370,50	11.770,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	800,000	KG	14,2500	370,50	11.770,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	800,000	KG	14,2500	370,50	11.770,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	1.000,000	KG	14,7000	477,75	15.177,75	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	3.000,000	KG	14,7000	1.433,25	45.533,25	422-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	1.000,000	KG	14,5000	471,25	14.971,25	448-30, 50, 60,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	14,5000	471,25	14.971,25	449-45, 50, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	400,000	KG	14,5000	188,50	5.988,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	600,000	KG	13,8000	269,10	8.549,10	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	14,2000	461,50	14.661,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	1.000,000	KG	14,2000	461,50	14.661,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	800,000	KG	14,2000	369,20	11.729,20	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.200,000	KG	14,2000	553,80	17.593,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	800,000	KG	14,2000	369,20	11.729,20	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	600,000	KG	14,2000	276,90	8.796,90	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	1.000,000	KG	14,5000	471,25	14.971,25	522-38, 55, 58,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	14,5000	471,25	14.971,25	527-35, 46, 56,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	600,000	KG	14,8000	288,60	9.168,60	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	400,000	KG	14,8000	192,40	6.112,40	201-A combinar
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	14,8000	384,80	12.224,80	557-34, 54, 59,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	800,000	KG	14,8000	384,80	12.224,80	201-A combinar
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	400,000	KG	15,0500	195,65	6.215,65	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	1.600,000	KG	15,0500	782,60	24.862,60	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	400,000	KG	15,0000	195,00	6.195,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	1.200,000	KG	15,0000	585,00	18.585,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.400,000	KG	15,0000	682,50	21.682,50	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	15,0000	780,00	24.780,00	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	600,000	KG	14,8000	288,60	9.168,60	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	200,000	KG	14,8000	96,20	3.056,20	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	400,000	KG	14,8000	192,40	6.112,40	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	400,000	KG	14,8000	192,40	6.112,40	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	14,6000	379,60	12.059,60	163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	800,000	KG	14,6000	379,60	12.059,60	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								66.200,000				1007.110,81		
P-164	-RESINA FTALON 60/60X	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/02/2023	3	000048799/1	200,000	KG	24,3100	158,02	5.020,02	108,61 021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								200,000				5.020,02		
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	800,000	KG	14,9000	387,40	12.307,40	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	800,000	KG	14,7000	382,20	12.142,20	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	200,000	KG	14,7000	95,55	3.035,55	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	200,000	KG	14,7000	95,55	3.035,55	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	800,000	KG	14,3500	373,10	11.853,10	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	200,000	KG	13,8000	89,70	2.849,70	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	400,000	KG	13,8000	179,40	5.699,40	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	400,000	KG	13,3500	173,55	5.513,55	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	400,000	KG	13,3500	173,55	5.513,55	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	200,000	KG	13,3500	86,77	2.756,77	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	400,000	KG	13,3500	173,55	5.513,55	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	1.000,000	KG	13,9000	451,75	14.351,75	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	13,5500	440,37	13.990,37	449-45, 50, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	400,000	KG	13,5500	176,15	5.596,15	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	400,000	KG	13,5500	176,15	5.596,15	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	600,000	KG	13,2500	258,37	8.208,37	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	400,000	KG	13,2500	172,25	5.472,25	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	600,000	KG	13,2500	258,37	8.208,37	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	13,6500	443,62	14.093,62	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	600,000	KG	13,6500	266,17	8.456,17	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	800,000	KG	13,6500	354,90	11.274,90	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	800,000	KG	13,9500	362,70	11.522,70	527-36, 46, 56,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	600,000	KG	14,2500	277,87	8.827,87	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	600,000	KG	13,9500	272,02	8.642,02	201-A combinar
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	13,9500	362,70	11.522,70	557-34, 54, 59,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	400,000	KG	13,9500	181,35	5.761,35	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	600,000	KG	14,1500	275,92	8.765,93	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	800,000	KG	14,1500	367,90	11.687,90	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	800,000	KG	14,1500	367,90	11.687,90	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	600,000	KG	13,8000	269,10	8.549,10	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	200,000	KG	13,8000	89,70	2.849,70	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	13,6000	353,60	11.233,60	163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	13,6000	353,60	11.233,60	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	400,000	KG	13,6000	176,80	5.616,80	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								22.200,000				317.565,99		
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	13/01/2023	3	000071367/1	475,000	KG	51,5700	796,11	25.291,86	331,04 210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	22/05/2023	3	000073123/1	600,000	KG	37,8700	738,47	23.460,47	369,16 210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	25/03/2024	3	000075987/1	875,000	KG	32,6600	928,77	29.506,27	459,42 210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	24/03/2025	3	000079090/1	875,000	KG	36,7400	1.044,79	33.192,29	619,42 210-30, 40, 50
<b>Total dos Produtos : -----&gt;</b>								2.825,000				111.450,89		
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/03/2023	3	000098438/1	100,000	KG	11,2000	36,40	1.156,40	76,67 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/06/2023	3	000099288/1	100,000	KG	10,8000	35,10	1.115,10	64,92 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/07/2023	3	000099608/1	50,000	KG	9,8000	15,93	505,93	33,89 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/09/2023	3	000100140/1	100,000	KG	9,8000	31,85	1.011,85	74,31 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	11/10/2023	3	000100411/1	50,000	KG	10,5000	17,06	542,06	36,34 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/11/2023	3	000100886/1	50,000	KG	10,2000	16,58	526,58	38,67 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	16/01/2024	3	000101359/1	50,000	KG	10,2000	16,58	526,58	37,06 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/02/2024	3	000101861/1	50,000	KG	10,2000	16,58	526,58	154,41 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	28/03/2024	3	000102148/1	50,000	KG	10,2000	16,58	526,58	38,67 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	22/05/2024	3	000102781/1	50,000	KG	10,2000	16,58	526,58	38,67 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	13/06/2024	3	000103039/1	100,000	KG	10,2000	33,15	1.053,15	57,87 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/08/2024	3	000103981/1	150,000	KG	10,2000	49,73	1.579,73	85,83 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	17/10/2024	3	000104609/1	100,000	KG	10,2000	33,15	1.053,15	57,87 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/03/2025	3	000106269/1	150,000	KG	10,1000	49,24	1.564,24	92,53 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	24/06/2025	3	000107425/1	150,000	KG	10,1000	49,24	1.564,24	92,53 003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	30/10/2025	3	000108919/1	350,000	KG	10,1000	114,89	3.649,89	209,28 003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.650,000				17.428,64		
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2023	3	000048831/1	200,000	KG	21,8000	141,70	4.501,70	169,97 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/03/2023	3	000049203/1	200,000	KG	22,6400	147,16	4.675,16	103,47 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050161/1	200,000	KG	22,6400	147,16	4.675,16	106,10 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/08/2023	3	000050912/1	200,000	KG	22,6400	147,16	4.675,16	105,75 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/11/2023	3	000051871/1	200,000	KG	22,1400	143,91	4.571,91	119,65 446-35, 53, 60
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/05/2024	3	000053802/1	200,000	KG	22,1400	143,91	4.571,91	103,15 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	13/09/2024	3	000055103/1	200,000	KG	23,0600	149,89	4.761,89	139,49 021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055913/1	200,000	KG	23,0600	149,89	4.761,89	99,10 433-30, 50, 60
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	200,000	KG	22,1200	143,78	4.567,78	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								1.800,000				41.762,56		
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	14,8500	91,69	2.913,19	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	190,000	KG	14,0500	86,75	2.756,25	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	380,000	KG	13,3000	164,25	5.218,25	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	380,000	KG	12,3000	151,90	4.825,90	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	190,000	KG	12,2000	75,33	2.393,33	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	190,000	KG	12,2000	75,33	2.393,33	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	380,000	KG	12,3000	151,90	4.825,91	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	190,000	KG	12,2000	75,33	2.393,33	449-45, 50, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	190,000	KG	12,2000	75,33	2.393,33	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	00002782/1	380,000	KG	11,8500	146,34	4.649,34	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	190,000	KG	12,2000	75,33	2.393,33	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	190,000	KG	12,2000	75,33	2.393,33	163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	380,000	KG	12,2000	150,67	4.786,67	522-38, 55, 58,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	380,000	KG	12,4500	153,75	4.884,75	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								3.800,000				49.220,24		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	800,000	KG	20,3500	529,10	16.809,10	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	800,000	KG	20,3500	529,10	16.809,10	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	400,000	KG	19,4000	252,20	8.012,20	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	200,000	KG	19,4000	126,10	4.006,10	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	400,000	KG	19,4000	252,20	8.012,20	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	200,000	KG	19,4000	126,10	4.006,10	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	1.000,000	KG	19,4000	630,50	20.030,50	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	400,000	KG	18,4500	239,85	7.619,85	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	600,000	KG	18,4500	359,77	11.429,77	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	800,000	KG	18,4500	479,70	15.239,70	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	200,000	KG	18,4500	119,92	3.809,92	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	200,000	KG	18,4500	119,92	3.809,92	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	200,000	KG	18,4500	119,92	3.809,92	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	400,000	KG	18,8500	245,05	7.785,05	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	600,000	KG	18,4500	359,77	11.429,77	449-45, 50, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	600,000	KG	18,4500	359,77	11.429,77	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	800,000	KG	18,4500	479,70	15.239,70	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	18,4500	599,62	19.049,62	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	400,000	KG	18,4500	239,85	7.619,85	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	400,000	KG	18,4500	239,85	7.619,85	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	600,000	KG	18,4500	359,77	11.429,77	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	600,000	KG	18,4500	359,77	11.429,77	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	400,000	KG	18,4500	239,85	7.619,85	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	800,000	KG	19,0000	494,00	15.694,00	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.000,000	KG	19,0000	617,50	19.617,50	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	800,000	KG	19,0000	494,00	15.694,00	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	200,000	KG	19,5000	126,75	4.026,75	527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	600,000	KG	19,5000	380,25	12.080,25	527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	800,000	KG	19,9000	517,40	16.437,40	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	600,000	KG	19,7500	385,12	12.235,12	201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	19,7500	513,50	16.313,50	557-34, 54, 59,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	400,000	KG	19,7500	256,75	8.156,75	201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	600,000	KG	19,7500	385,12	12.235,13	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	600,000	KG	20,1000	391,95	12.451,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	800,000	KG	20,1000	522,60	16.602,60	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	800,000	KG	20,1000	522,60	16.602,60	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	600,000	KG	20,1000	391,95	12.451,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	600,000	KG	20,1000	391,95	12.451,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.200,000	KG	20,0500	781,95	24.841,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.200,000	KG	20,0500	781,95	24.841,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.200,000	KG	20,0500	781,95	24.841,95	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	600,000	KG	20,0500	390,97	12.420,98	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	20,0500	1.042,59	33.122,60	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.600,000	KG	20,0500	1.042,60	33.122,60	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	800,000	KG	20,0500	521,30	16.561,30	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	19,1500	497,90	15.817,90	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	800,000	KG	19,1500	497,90	15.817,90	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	1.600,000	KG	19,1500	995,80	31.635,80	163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	800,000	KG	19,1500	497,90	15.817,90	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								39.000,000				785.319,46		
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	190,000	KG	21,9000	135,23	4.296,23	163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	190,000	KG	20,1500	124,42	3.952,92	163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	190,000	KG	23,6500	146,03	4.639,53	163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	23,4000	144,49	4.590,49	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								760,000				17.479,17		
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/01/2023	3	000208803/2	380,000	KG	15,5200	191,67	6.089,27	176-40, 50, 60
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/10/2023	3	000216063/2	380,000	KG	13,8806	171,43	5.446,06	176-40, 50, 60
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220209/2	380,000	KG	12,4969	154,34	4.903,17	371-30, 40, 50,
<b>Total dos Produtos : -----&gt;</b>								1.140,000				16.438,50		
P-21	-PVB 9B06H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	13/01/2023	3	000024154/55	61,200	KG	81,5552	162,21	5.153,39	70,91 047-30, 40 DIAS
<b>Total dos Produtos : -----&gt;</b>								61,200				5.153,39		
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	20/04/2023	3	000072894/1	360,000	KG	14,0500	164,39	5.222,39	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	23/08/2023	3	000075531/1	360,000	KG	13,5000	157,95	5.017,95	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/11/2023	3	000077625/1	540,000	KG	14,4500	253,60	8.056,60	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/11/2023	3	000077625/1	540,000	KG	14,4500	253,60	8.056,60	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	05/03/2024	3	000079773/1	1.080,000	KG	14,5000	508,95	16.168,95	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	17/06/2024	3	000082364/1	1.080,000	KG	15,5000	544,05	17.284,05	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/08/2024	3	000084370/1	1.080,000	KG	16,1500	566,87	18.008,87	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	28/11/2024	3	000429630/1	1.080,000	KG	16,9000	593,19	18.845,19	048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	31/01/2025	3	000435365/1	1.080,000	KG	16,9000	593,19	18.845,19	048-40, 50, 60,
<b>Total dos Produtos : -----&gt;</b>								7.200,000				115.505,79		
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/06/2023	3	000673294/0	380,000	KG	41,1653	508,39	16.151,23	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/07/2023	3	000677221/0	380,000	KG	41,2073	508,91	16.167,70	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	24/10/2023	3	000684065/0	380,000	KG	43,3530	535,41	17.009,56	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/12/2023	3	000688060/0	380,000	KG	44,6768	551,76	17.528,95	021-35, 42, 49
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	27/02/2024	3	000692623/0	190,000	KG	42,9715	265,35	8.429,95	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	12/04/2024	3	000695796/0	380,000	KG	40,5384	500,65	15.905,27	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/07/2024	3	000702668/0	380,000	KG	42,1166	520,14	16.524,46	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/08/2024	3	000706074/0	380,000	KG	43,6774	539,42	17.136,85	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/10/2024	3	000710258/0	190,000	KG	43,5475	268,91	8.542,94	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/01/2025	3	000716481/0	380,000	KG	37,4000	461,89	14.673,89	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	21/02/2025	3	000719008/0	190,000	KG	38,0823	235,16	7.470,80	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/03/2025	3	000720470/0	190,000	KG	39,5162	244,01	7.752,10	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	27/03/2025	3	000721771/0	190,000	KG	39,3210	242,81	7.713,81	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								3.990,000				171.007,51		
P-230	-RESINA HIDROCARBONETO	F01975-AMERICA SALES REPRES	01.125.583/0001-40	2101	110	10/02/2023	3	000018991/1	200,000	KG	42,4500	275,93	8.765,93	217,16 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								200,000				8.765,93		
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	380,000	KG	18,7000	230,94	7.336,94	163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	190,000	KG	17,5000	108,06	3.433,06	163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	190,000	KG	15,0000	92,62	2.942,62	163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	190,000	KG	14,5000	89,53	2.844,53	449-45, 50, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	190,000	KG	15,9000	98,18	3.119,18	163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	380,000	KG	15,5000	191,42	6.081,42	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	380,000	KG	15,5000	191,42	6.081,42	557-34, 54, 59,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	380,000	KG	15,4500	190,80	6.061,81	163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	190,000	KG	14,7000	90,77	2.883,77	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								2.470,000				40.784,75		
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	25/05/2023	3	000099221/1	400,000	KG	11,1200	144,56	4.592,56	229,65 050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	600,000	KG	11,1200	216,84	6.888,84	032-28, 35, 42
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	1.000,000	KG	11,0000		11.000,00	590,95 032-28, 35, 42
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/11/2024	3	000113261/1	1.600,000	KG	11,0000		17.600,00	908,91 201-A combinar
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	30/06/2025	3	000118647/1	1.600,000	KG	11,0000		17.600,00	1.004,06 014-28, 35 DIAS
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/08/2025	3	000120086/1	800,000	KG	11,0000		8.800,00	479,15 050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	06/10/2025	3	000121043/1	1.600,000	KG	11,0000		17.600,00	050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	26/11/2025	3	000122381/1	1.600,000	KG	11,0000		17.600,00	050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/03/2026	3	000124928/1	1.600,000	KG	11,0000		17.600,00	050-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								10.800,000				119.281,40		
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	21,5500	133,07	4.227,57	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	190,000	KG	18,4000	113,62	3.609,62	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000026000/1	190,000	KG	18,4000	113,62	3.609,62	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	380,000	KG	18,1500	224,15	7.121,15	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	190,000	KG	16,6000	102,50	3.256,50	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	380,000	KG	17,2500	213,03	6.768,03	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	380,000	KG	16,6000	205,01	6.513,01	448-30, 50, 60,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	16,6000	205,01	6.513,01	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	570,000	KG	16,6000	307,51	9.769,51	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	190,000	KG	17,0000	104,97	3.334,97	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	190,000	KG	18,0000	111,15	3.531,15	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	190,000	KG	18,9000	116,70	3.707,70	527-36, 46, 56,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	380,000	KG	18,9000	233,41	7.415,41	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	380,000	KG	18,5500	229,09	7.278,09	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	190,000	KG	18,5500	114,54	3.639,04	557-34, 54, 59,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	380,000	KG	18,9000	233,41	7.415,42	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	09/05/2025	3	000029838/1	570,000	KG	18,6000	344,56	10.946,57	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	09/05/2025	3	000029838/1	190,000	KG	18,6000	114,85	3.648,84	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	950,000	KG	18,6000	574,27	18.244,28	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.140,000	KG	18,6000	689,13	21.893,13	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	760,000	KG	18,6000	459,42	14.595,42	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	380,000	KG	17,5000	216,12	6.866,12	163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	380,000	KG	17,5000	216,12	6.866,13	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								9.120,000				170.770,29		
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/12/2024	3	000029128/1	380,000	KG	11,4500	141,40	4.492,40	078-42 DIAS DA
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	380,000	KG	11,6500	143,87	4.570,88	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	380,000	KG	11,6000	143,26	4.551,22	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	380,000	KG	11,6000	143,26	4.551,26	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	11,6000	71,63	2.275,63	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	380,000	KG	11,6000	143,26	4.551,26	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	190,000	KG	11,6000	71,63	2.275,63	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	380,000	KG	11,6000	143,26	4.551,26	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	190,000	KG	11,6000	71,63	2.275,63	163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	380,000	KG	11,4000	140,79	4.472,79	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								3.230,000				38.567,96		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	13/01/2023	3	000802392/10	136,000	KG	34,9474	154,47	4.907,33	168,88	175-35, 42, 49,
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	20/03/2023	3	000807909/10	136,000	KG	34,5965	152,92	4.858,06	168,68	003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	21/07/2023	3	000819132/10	136,000	KG	30,1210	133,14	4.229,61	166,17	003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	19/10/2023	3	000828083/10	136,000	KG	39,2491	173,48	5.511,36		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	22/02/2024	3	000838855/10	136,000	KG	41,0058	181,25	5.758,04		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	13/06/2024	3	000848407/10	136,000	KG	43,5671	192,57	6.117,71		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	22/08/2024	3	000855308/10	136,000	KG	44,7986	198,01	6.290,63		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/01/2025	3	000868888/10	136,000	KG	48,3185	213,57	6.784,89		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	25/07/2025	3	000882309/10	136,000	KG	45,4821	201,03	6.386,60		175-35, 42, 49,
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/03/2026	3	000901863/10	136,000	KG	39,0810	172,74	5.487,76		175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>									1.360,000			56.331,99			
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/03/2025	3	000001574/4	760,000	KG	15,7800	389,77	12.382,57	424,54	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	11/03/2024	3	000213099/3	190,000	KG	13,7600	84,97	2.699,37	99,88	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/04/2024	3	000215162/3	760,000	KG	13,7600	339,87	10.797,47	393,12	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	26/06/2024	3	000218159/3	760,000	KG	13,7600	339,87	10.797,47	468,77	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	14/10/2024	3	000223043/3	380,000	KG	14,7400	182,04	5.783,24	195,60	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	07/11/2024	3	000224407/3	380,000	KG	14,7400	182,04	5.783,24	195,45	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	20/01/2025	3	000226981/3	380,000	KG	15,6200	192,91	6.128,51	174,32	076-30, 40, 50,
<b>Total dos Produtos : -----&gt;</b>									3.610,000			54.371,87			
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	2.000,000	KG	14,7000	955,50	30.355,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	14,7000	477,75	15.177,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	2.000,000	KG	14,1000	916,50	29.116,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	2.000,000	KG	14,1000	916,50	29.116,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	2.000,000	KG	13,9000	903,50	28.703,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	13,9000	451,75	14.351,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	13,9000	451,75	14.351,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.400,000	KG	13,6500	1.064,70	33.824,70		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	2.400,000	KG	13,6500	1.064,70	33.824,70		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	1.400,000	KG	13,6500	621,07	19.731,07		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	1.400,000	KG	13,6500	621,07	19.731,07		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	1.200,000	KG	13,6500	532,35	16.912,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	13,4000	871,00	27.671,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	2.000,000	KG	13,4000	871,00	27.671,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.600,000	KG	12,9000	670,80	21.310,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.400,000	KG	12,9000	586,95	18.646,95		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	1.800,000	KG	12,6500	740,02	23.510,02		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.600,000	KG	12,6500	657,80	20.897,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	1.600,000	KG	12,6500	657,80	20.897,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	3.000,000	KG	12,9500	1.262,62	40.112,62		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,9500	841,75	26.741,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	2.000,000	KG	12,6500	822,25	26.122,25		448-30, 50, 60,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	12,6500	411,12	13.061,12		449-45, 50, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.200,000	KG	12,6500	904,47	28.734,47	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	2.000,000	KG	12,6500	822,25	26.122,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	1.800,000	KG	12,6500	740,02	23.510,02	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,6500	822,25	26.122,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	2.000,000	KG	12,6500	822,24	26.122,24	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	2.000,000	KG	12,6500	822,25	26.122,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	12,6500	822,25	26.122,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	3.000,000	KG	12,6500	1.233,37	39.183,37	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,9000	838,50	26.638,50	522-38, 55, 58,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	12,9000	419,25	13.319,25	527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	2.000,000	KG	12,9000	838,50	26.638,50	527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	2.000,000	KG	13,1500	854,75	27.154,75	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	13,1500	854,75	27.154,75	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	13,1500	854,75	27.154,75	542-38, 48, 58,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	2.000,000	KG	12,9000	838,50	26.638,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,9000	838,50	26.638,50	201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	1.200,000	KG	12,9000	503,10	15.983,10	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,9000	838,50	26.638,50	557-34, 54, 59,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,9000	838,50	26.638,50	201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,9000	838,50	26.638,50	567-46, 51, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,9000	419,25	13.319,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	1.800,000	KG	13,1000	766,35	24.346,35	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	1.800,000	KG	13,1000	766,35	24.346,35	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	2.000,000	KG	13,1000	851,50	27.051,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	2.000,000	KG	13,1000	851,50	27.051,49	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	13,1000	851,50	27.051,50	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,1000	425,75	13.525,75	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	4.000,000	KG	13,1000	1.703,00	54.103,00	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,8500	835,25	26.535,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	1.200,000	KG	12,8500	501,15	15.921,15	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	1.800,000	KG	12,8500	751,71	23.881,73	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	3.000,000	KG	12,8500	1.252,87	39.802,88	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,8500	835,25	26.535,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,8500	835,25	26.535,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	1.000,000	KG	12,8500	417,62	13.267,63	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	2.000,000	KG	12,8500	835,25	26.535,25	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	1.000,000	KG	12,8500	417,62	13.267,63	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	12,8500	668,20	21.228,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	1.600,000	KG	12,8500	668,20	21.228,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	1.600,000	KG	12,6000	655,20	20.815,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	12,4000	322,40	10.242,40	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	1.600,000	KG	12,4000	644,80	20.484,80	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	2.400,000	KG	12,4000	967,20	30.727,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	2.400,000	KG	12,4000	967,20	30.727,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031452/1	2.400,000	KG	12,4000	967,20	30.727,20	163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2026	3	000031455/1	1.600,000	KG	12,4000	644,80	20.484,80	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								169.000,000				2249.383,81		
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	12/04/2024	3	000083861/1	150,000	KG	61,7153	300,86	9.558,16	194,96 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2024	3	000084880/1	10,000	KG	69,1300	22,47	713,77	13,30 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2024	3	000084880/1	140,000	KG	69,1302	314,54	9.992,78	186,26 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	24/09/2024	3	000085407/1	150,000	KG	67,0348	326,79	10.382,01	201,55 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	17/01/2025	3	000086405/1	150,000	KG	72,8892	355,33	11.288,71	205,17 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	24/03/2025	3	000086975/1	150,000	KG	68,2224	332,58	10.565,94	209,44 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	28/07/2025	3	000087987/1	200,000	KG	66,7500	433,88	13.783,88	224,69 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	15/01/2026	3	000089379/1	150,000	KG	64,4484	314,19	9.981,45	215,82 032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	13/01/2023	3	000024154/55	190,500	KG	69,5571	430,65	13.681,29	188,24 047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	25/04/2023	3	000025231/55	190,500	KG	79,2022	490,36	15.578,38	243,49 047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	20/06/2023	3	000025961/55	190,500	KG	77,1545	477,68	15.175,62	241,88 047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	30/11/2023	3	000028062/55	190,500	KG	77,3425	478,85	15.212,61	251,43 458-30, 50 DIAS
<b>Total dos Produtos : -----&gt;</b>								1.862,000				135.914,60		
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	1101	110	26/05/2025	3	000019073/1	380,000	KG	29,8800	369,02	11.723,44	032-28, 35, 42
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	1101	110	31/05/2025	3	000019194/1	380,000	KG	30,0600	371,24	11.794,08	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								760,000				23.517,52		
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/01/2023	3	000044260/1	1.500,000	KG	13,7800		20.670,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	22/02/2023	3	000044603/1	2.000,000	KG	11,9000		23.800,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/04/2023	3	000045077/1	2.000,000	KG	11,5000		23.000,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	19/06/2023	3	000045883/1	2.000,000	KG	10,8700		21.740,00	034-35, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	07/08/2023	3	000046365/1	2.000,000	KG	10,6500		21.300,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/09/2023	3	000046756/1	2.000,000	KG	10,6000		21.200,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/11/2023	3	000047806/1	2.000,000	KG	9,8000		19.600,00	433-30, 50, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/12/2023	3	000048122/1	1.000,000	KG	9,8000		9.800,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/01/2024	3	000048566/1	500,000	KG	10,1000		5.050,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/03/2024	3	000049131/1	2.000,000	KG	10,8200		21.640,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2024	3	000049595/1	2.000,000	KG	11,0500		22.100,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/06/2024	3	000050006/1	2.000,000	KG	11,0300		22.060,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/08/2024	3	000050650/1	2.000,000	KG	12,0000		24.000,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/09/2024	3	000050984/1	1.500,000	KG	12,0000		18.000,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	900,000	KG	12,0000		10.800,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	1.100,000	KG	12,0000		13.200,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/12/2024	3	000051691/1	2.000,000	KG	12,0000		24.000,00	049-45, 60 DIAS
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	05/02/2025	3	000052134/1	2.000,000	KG	12,0000		24.000,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	31/03/2025	3	000052596/1	1.175,000	KG	12,0000		14.100,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	31/03/2025	3	000052596/1	825,000	KG	12,0000		9.900,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/04/2025	3	000052787/1	800,000	KG	12,0000		9.600,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/04/2025	3	000052787/1	275,000	KG	12,0000		3.300,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2025	3	000052846/1	925,000	KG	12,0000		11.100,00	182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/05/2025	3	000053019/1	2.000,000	KG	12,0000		24.000,00	182-30, 45, 60

**Relação de Compras por Produto**

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	1.375,000	KG	12,0000	16.500,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	100,000	KG	12,0000	1.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	525,000	KG	12,0000	6.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	21/08/2025	3	000053476/1	3.000,000	KG	12,0000	36.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00186-SOCER BRASIL IND. E	01.593.699/0001-03	2101	110	28/10/2025	3	000094892/2	1.500,000	KG	10,5000	15.750,00	1.320,70	098-21, 28 DIAS
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	30/10/2025	3	000008402/1	1.000,000	KG	10,6500	10.650,00	437,34	031-28 DIAS DA
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	14/11/2025	3	000008475/1	2.000,000	KG	10,6500	21.300,00	874,68	053-28, 42 DIAS
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	27/11/2025	3	000008536/1	3.000,000	KG	10,6500	31.950,00		050-28, 35, 42,
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	12/02/2026	3	000008847/1	3.500,000	KG	10,7750	37.712,50		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>									52.500,000			595.322,50		
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	17,5000	108,06	3.433,06	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	190,000	KG	15,2000	93,86	2.981,86	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	06/09/2023	3	000026756/1	380,000	KG	13,5000	166,72	5.296,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	190,000	KG	13,5000	83,36	2.648,36	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	190,000	KG	13,9500	86,14	2.736,64	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	13,5000	166,72	5.296,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	190,000	KG	13,5000	83,36	2.648,36	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	190,000	KG	14,0000	86,45	2.746,45	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	190,000	KG	14,3000	88,30	2.805,30	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	190,000	KG	14,3000	88,30	2.805,30	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	190,000	KG	14,5000	89,53	2.844,53	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	190,000	KG	15,1500	93,55	2.972,05	527-36, 46, 56,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	190,000	KG	15,1500	93,55	2.972,05	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	190,000	KG	14,6000	90,15	2.864,15	201-A combinar
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	190,000	KG	14,6000	90,15	2.864,15	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	190,000	KG	14,9000	92,00	2.923,00	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	190,000	KG	14,9000	92,00	2.923,00	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	570,000	KG	14,6500	271,39	8.621,89	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/04/2025	3	000029832/1	1.520,000	KG	14,6500	723,71	22.991,71	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	1.900,000	KG	14,3500	886,11	28.151,11	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.900,000	KG	14,3500	886,11	28.151,11	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	14,2000	876,85	27.856,85	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	14,2000	876,85	27.856,85	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	14,2000	87,68	2.785,68	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.330,000	KG	14,2000	613,79	19.499,79	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.520,000	KG	14,2000	701,48	22.285,48	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	760,000	KG	13,8000	340,86	10.828,86	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	1.520,000	KG	13,8000	681,72	21.657,72	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	760,000	KG	13,8000	340,86	10.828,86	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	1.520,000	KG	12,9000	637,26	20.245,26	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	760,000	KG	12,9000	318,63	10.122,63	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	190,000	KG	12,9000	79,65	2.530,65	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	1.330,000	KG	12,9000	557,60	17.714,60	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	1.520,000	KG	12,9000	637,26	20.245,26	163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031452/1	760,000	KG	12,9000	318,63	10.122,63	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								36.100,000			517.862,68			

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
P-409	-RESINA DE ALTA TEMPERATURA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	21/05/2025	3	000063667/1	190,000	KG	27,5000	169,81	5.394,81	160,00	040-35, 42 DIAS
		<b>Total dos Produtos : -----&gt;</b>							190,000			5.394,81			
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	960,000	KG	25,1000	783,12	24.879,12		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	720,000	KG	25,1000	587,34	18.659,34		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	960,000	KG	25,1000	783,12	24.879,12		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	720,000	KG	24,3000	568,62	18.064,62		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	240,000	KG	24,3000	189,54	6.021,54		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	720,000	KG	21,0000	491,40	15.611,39		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	960,000	KG	20,9500	653,64	20.765,64		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	1.200,000	KG	21,0000	819,00	26.019,00		450-40, 50, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	720,000	KG	21,0000	491,40	15.611,40		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	19,7500	770,25	24.470,25		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	1.200,000	KG	19,7500	770,25	24.470,25		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	960,000	KG	19,7500	616,20	19.576,20		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	960,000	KG	20,9500	653,64	20.765,64		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	960,000	KG	19,3500	603,72	19.179,72		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	480,000	KG	18,0500	281,58	8.945,58		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	240,000	KG	18,0500	140,79	4.472,79		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	240,000	KG	18,0500	140,79	4.472,79		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	480,000	KG	17,5500	273,78	8.697,78		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	1.440,000	KG	17,5500	821,34	26.093,34		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2026	3	000031455/1	720,000	KG	17,5500	410,67	13.046,67		163-35, 45, 55,
		<b>Total dos Produtos : -----&gt;</b>							32.160,000			669.865,34			
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/02/2023	3	000209824/2	1.710,000	KG	13,0000	722,48	22.952,48		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	24/03/2023	3	000210553/2	1.710,000	KG	13,2500	736,37	23.393,87		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/04/2023	3	000211566/2	2.090,000	KG	12,6500	859,25	27.297,75		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/05/2023	3	000212458/2	1.900,000	KG	12,5800	776,82	24.678,82		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	1.900,000	KG	12,1000	747,18	23.737,18		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/07/2023	3	000213832/2	1.900,000	KG	12,0962	746,94	23.729,77		371-30, 40, 50,
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/08/2023	3	000214555/2	1.140,000	KG	12,0962	448,17	14.237,87		393-33, 43, 53,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	1.000,000	KG	14,2500	463,12	14.713,12	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	1.000,000	KG	13,5000	438,75	13.938,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	13,5000	438,75	13.938,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	800,000	KG	13,4500	349,70	11.109,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	800,000	KG	13,4500	349,70	11.109,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	800,000	KG	13,3500	347,10	11.027,10	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	600,000	KG	13,3500	260,32	8.270,32	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	200,000	KG	13,3500	86,77	2.756,77	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	1.000,000	KG	12,7000	412,75	13.112,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.000,000	KG	12,7000	412,75	13.112,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	800,000	KG	13,1000	340,60	10.820,60	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	800,000	KG	13,1000	340,60	10.820,60	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	800,000	KG	12,2000	317,20	10.077,20	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	12,2000	396,50	12.596,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	1.200,000	KG	12,3000	479,70	15.239,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	1.200,000	KG	12,3000	479,70	15.239,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	2.000,000	KG	12,6000	819,00	26.019,00	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,6000	819,00	26.019,00	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	3.000,000	KG	12,3000	1.199,25	38.099,25	448-30, 50, 60,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	2.000,000	KG	12,3000	799,50	25.399,50	449-45, 50, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	3.000,000	KG	12,3000	1.199,25	38.099,25	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	3.000,000	KG	12,3000	1.199,25	38.099,25	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	3.000,000	KG	12,1000	1.179,75	37.479,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.800,000	KG	12,1000	1.101,10	34.981,10	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	12,1000	471,90	14.991,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	4.000,000	KG	12,3000	1.599,00	50.799,00	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	3.000,000	KG	12,3000	1.199,25	38.099,25	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	3.000,000	KG	12,3000	1.199,25	38.099,25	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,5500	815,75	25.915,75	522-38, 55, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	2.000,000	KG	12,5500	815,75	25.915,75	527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	1.000,000	KG	12,5500	407,87	12.957,87	527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	12,8000	416,00	13.216,00	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	12,8000	832,00	26.432,00	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	12,8000	832,00	26.432,00	542-38, 48, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	3.000,000	KG	12,5500	1.223,62	38.873,62	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,5500	815,75	25.915,75	201-A combinar
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/11/2024	3	000029010/1	4.000,000	KG	12,5500	1.631,50	51.831,50	554-35, 42, 61,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,5500	815,75	25.915,75	557-34, 54, 59,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,5500	815,75	25.915,75	201-A combinar

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,5500	815,75	25.915,75	567-46, 51, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,5500	407,87	12.957,86	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	12,7500	414,37	13.164,38	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	2.000,000	KG	12,7500	828,75	26.328,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	2.000,000	KG	12,7500	828,75	26.328,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	3.000,000	KG	12,7500	1.243,12	39.493,10	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	12,7500	414,37	13.164,38	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	12,7500	828,74	26.328,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,7500	828,75	26.328,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	1.000,000	KG	12,7500	414,37	13.164,38	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	1.000,000	KG	12,7500	414,37	13.164,38	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	1.000,000	KG	12,3000	399,75	12.699,75	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	2.400,000	KG	12,3000	959,40	30.479,40	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	2.400,000	KG	12,3000	959,40	30.479,40	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	800,000	KG	12,3000	319,80	10.159,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	800,000	KG	12,3000	319,80	10.159,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	800,000	KG	12,1500	315,90	10.035,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	800,000	KG	12,1500	315,90	10.035,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.600,000	KG	12,1500	631,79	20.071,78	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	800,000	KG	12,1500	315,90	10.035,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	2.400,000	KG	12,1500	947,70	30.107,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2025	3	000030916/1	2.400,000	KG	12,1500	947,70	30.107,70	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.600,000	KG	12,1500	631,79	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	1.600,000	KG	12,1500	631,80	20.071,80	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	1.600,000	KG	11,5500	600,60	19.080,60	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	1.200,000	KG	11,5500	450,45	14.310,45	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	400,000	KG	11,5500	150,15	4.770,15	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	2.400,000	KG	11,5500	900,90	28.620,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	2.400,000	KG	11,5500	900,90	28.620,90	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031452/1	2.800,000	KG	11,5500	1.051,05	33.391,05	163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031452/1	400,000	KG	11,5500	150,15	4.770,15	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>									171.150,000			2188.590,75		
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	1.400,000	KG	14,7000	668,85	21.248,85	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	1.000,000	KG	14,4000	468,00	14.868,00	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	14,4000	468,00	14.868,00	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	1.000,000	KG	13,9500	453,37	14.403,37	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	200,000	KG	13,9500	90,67	2.880,67	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	800,000	KG	13,9500	362,70	11.522,70	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	2.000,000	KG	13,8000	897,00	28.497,00	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.000,000	KG	13,3500	867,75	27.567,75	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	800,000	KG	13,3500	347,10	11.027,10	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	200,000	KG	13,3500	86,77	2.756,77	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	400,000	KG	13,3500	173,55	5.513,55	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	800,000	KG	13,3500	347,10	11.027,10	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	400,000	KG	13,2000	171,60	5.451,60	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	1.000,000	KG	13,2000	429,00	13.629,00	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.000,000	KG	12,7000	412,75	13.112,75	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	12,7000	412,75	13.112,75	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	1.000,000	KG	12,5500	407,87	12.957,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	1.000,000	KG	12,5500	407,87	12.957,88	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	800,000	KG	12,5500	326,30	10.366,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.000,000	KG	12,5500	407,87	12.957,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	800,000	KG	12,5500	326,30	10.366,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	800,000	KG	12,9000	335,40	10.655,40	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	1.600,000	KG	12,9000	670,80	21.310,80	422-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	800,000	KG	12,5500	326,30	10.366,30	449-45, 50, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	1.600,000	KG	12,5500	652,59	20.732,59	450-40, 50, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	1.000,000	KG	12,5500	407,87	12.957,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	1.000,000	KG	12,5500	407,87	12.957,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	12,1000	393,25	12.493,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	1.000,000	KG	12,1000	393,25	12.493,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	12,1000	393,25	12.493,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	12,1000	393,25	12.493,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,1000	786,50	24.986,50	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	800,000	KG	12,3500	321,10	10.201,10	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	2.400,000	KG	12,3500	963,30	30.603,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	1.600,000	KG	12,3500	642,20	20.402,20	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.400,000	KG	12,3500	561,92	17.851,92	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	1.000,000	KG	12,8500	417,62	13.267,62	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	2.000,000	KG	12,8500	835,25	26.535,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	13,1000	851,50	27.051,50	522-38, 55, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.800,000	KG	13,1000	766,35	24.346,35	527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	200,000	KG	13,1000	85,15	2.705,15	527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	13,3500	433,87	13.783,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	1.000,000	KG	13,3500	433,87	13.783,87	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	1.000,000	KG	13,3500	433,87	13.783,87	542-38, 48, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	13,1000	681,20	21.641,20	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	800,000	KG	13,1000	340,60	10.820,60	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	600,000	KG	13,1000	255,45	8.115,45	557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	400,000	KG	13,1000	170,30	5.410,30	557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	13,1000	425,75	13.525,75	201-A combinar
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	1.000,000	KG	13,1000	425,75	13.525,75	567-46, 51, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	13,1000	425,75	13.525,75	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	13,3000	432,25	13.732,24	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,3000	432,25	13.732,25	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	2.000,000	KG	13,3000	864,50	27.464,49	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,0500	339,30	10.779,30	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	1.600,000	KG	13,0500	678,60	21.558,60	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,0500	339,30	10.779,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	13,0500	678,60	21.558,60	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	2.400,000	KG	13,0500	1.017,90	32.337,90	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	800,000	KG	13,0500	339,30	10.779,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	800,000	KG	13,0500	339,30	10.779,30	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	600,000	KG	12,8000	249,60	7.929,60	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	200,000	KG	12,8000	83,20	2.643,20	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.200,000	KG	12,8000	499,20	15.859,20	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	2.400,000	KG	12,8000	998,40	31.718,40	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	800,000	KG	12,8000	332,80	10.572,80	163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	800,000	KG	12,6000	327,60	10.407,60	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								87.000,000				1163.720,34		
P-412	-R. ALQ CURTA SOJA 412/70XT	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	3.800,000	KG	12,4500	1.537,58	48.847,58	176-40, 50, 60
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	3.600,000	KG	14,0000	1.638,00	52.038,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	2.000,000	KG	13,6500	887,25	28.187,25	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	2.000,000	KG	13,6500	887,25	28.187,25	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	4.000,000	KG	13,1500	1.709,50	54.309,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	4.000,000	KG	13,1500	1.709,50	54.309,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	4.000,000	KG	13,0000	1.690,00	53.690,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	2.800,000	KG	13,0000	1.183,00	37.583,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	1.200,000	KG	13,0000	507,00	16.107,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	3.600,000	KG	12,5500	1.468,35	46.648,35	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	3.400,000	KG	12,5500	1.386,77	44.056,77	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	600,000	KG	12,5500	244,72	7.774,72	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	3.400,000	KG	12,5500	1.386,77	44.056,77	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	4.000,000	KG	12,5500	1.631,50	51.831,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	4.000,000	KG	12,5500	1.631,50	51.831,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	12,4000	806,00	25.606,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	2.000,000	KG	12,4000	806,00	25.606,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	4.000,000	KG	12,0000	1.560,00	49.560,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	4.000,000	KG	12,0000	1.560,00	49.560,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	4.000,000	KG	11,8500	1.540,50	48.940,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	4.000,000	KG	11,8500	1.540,50	48.940,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	3.400,000	KG	11,8500	1.309,42	41.599,42	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	3.400,000	KG	11,8500	1.309,42	41.599,42	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	3.200,000	KG	11,8500	1.232,40	39.152,40	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	2.000,000	KG	12,1500	789,75	25.089,75	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,1500	789,75	25.089,74	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	3.000,000	KG	12,1500	1.184,62	37.634,62	422-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	2.000,000	KG	11,8500	770,25	24.470,25	448-30, 50, 60,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	4.000,000	KG	11,8500	1.540,50	48.940,50	450-40, 50, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	3.000,000	KG	11,8500	1.155,37	36.705,37	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	4.000,000	KG	11,8500	1.540,50	48.940,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	3.400,000	KG	11,8500	1.309,42	41.599,42	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	11,5000	747,50	23.747,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	11,5000	747,50	23.747,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	4.000,000	KG	11,5000	1.495,00	47.495,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	11,5000	747,50	23.747,50	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	6.000,000	KG	11,5000	2.242,50	71.242,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	11,5000	747,50	23.747,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027961/1	6.000,000	KG	11,5000	2.242,50	71.242,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.400,000	KG	11,8500	924,30	29.364,30	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	1.600,000	KG	11,8500	616,20	19.576,20	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	5.000,000	KG	11,8500	1.925,62	61.175,62	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.400,000	KG	11,8500	924,30	29.364,30	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	7.200,000	KG	11,8500	2.772,90	88.092,90	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	11,8500	770,25	24.470,25	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	7.000,000	KG	11,8500	2.695,87	85.645,87	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	1.600,000	KG	12,1000	629,20	19.989,20	522-38, 55, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	7.400,000	KG	12,1000	2.910,05	92.450,05	527-36, 46, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	2.400,000	KG	12,3500	963,30	30.603,30	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	4.600,000	KG	12,3500	1.846,32	58.656,32	542-38, 48, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	12,1000	629,20	19.989,20	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	6.400,000	KG	12,1000	2.516,80	79.956,80	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/11/2024	3	000029010/1	4.800,000	KG	12,1000	1.887,60	59.967,60	554-35, 42, 61,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,1000	786,50	24.986,50	557-34, 54, 59,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	12,1000	393,25	12.493,25	201-A combinar
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	5.000,000	KG	12,1000	1.966,25	62.466,25	567-46, 51, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	4.000,000	KG	12,1000	1.573,00	49.973,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.200,000	KG	12,3000	479,70	15.239,70	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	800,000	KG	12,3000	319,80	10.159,78	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	4.000,000	KG	12,3000	1.599,00	50.799,00	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	2.800,000	KG	12,3000	1.119,30	35.559,30	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	5.600,000	KG	12,3000	2.238,60	71.118,59	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,3000	799,50	25.399,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	6.000,000	KG	12,3000	2.398,50	76.198,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,0500	783,25	24.883,25	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	6.000,000	KG	12,0500	2.349,75	74.649,73	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	12,0500	626,60	19.906,60	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	5.400,000	KG	12,0500	2.114,77	67.184,76	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.600,000	KG	12,0500	626,60	19.906,60	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	5.400,000	KG	12,0500	2.114,77	67.184,75	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	7.200,000	KG	12,0500	2.819,70	89.579,70	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	11,8000	613,60	19.493,60	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	5.000,000	KG	11,8000	1.917,50	60.917,50	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	1.400,000	KG	11,8000	536,90	17.056,89	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	6.400,000	KG	11,8000	2.454,40	77.974,40	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	7.200,000	KG	11,8000	2.761,20	87.721,20	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2025	3	000030916/1	7.200,000	KG	11,8000	2.761,20	87.721,20	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.600,000	KG	11,8000	613,60	19.493,60	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	3.200,000	KG	11,8000	1.227,20	38.987,20	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	2.400,000	KG	11,8000	920,40	29.240,40	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	2.400,000	KG	11,3500	885,30	28.125,30	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	3.200,000	KG	11,3500	1.180,40	37.500,40	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2026	3	000031390/1	800,000	KG	11,3500	295,10	9.375,10	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031452/1	3.200,000	KG	11,3500	1.180,40	37.500,40	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2026	3	000031455/1	1.200,000	KG	11,3500	442,65	14.062,65	163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2026	3	000031455/1	5.200,000	KG	11,3500	1.918,15	60.938,15	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>									295.800,000			3686.561,75		
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	20/04/2023	3	000098331/1	1.800,000	KG	11,9500	699,08	22.209,08	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	06/06/2023	3	000099611/1	1.800,000	KG	11,7100	685,04	21.763,04	048-40, 50, 60,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	26/07/2023	3	000101059/1	1.260,000	KG	11,3000	462,74	14.700,74	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	30/08/2023	3	000102238/1	1.260,000	KG	11,7100	479,52	15.234,12	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	31/10/2023	3	000104341/1	1.080,000	KG	12,1800	427,52	13.581,92	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	30/11/2023	3	000105218/1	1.080,000	KG	12,1800	427,52	13.581,92	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	26/01/2024	3	000106623/1	1.800,000	KG	12,1800	712,53	22.636,53	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	12/03/2024	3	000108083/1	1.800,000	KG	12,1800	712,53	22.636,53	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	25/04/2024	3	000109383/1	1.800,000	KG	12,1800	712,53	22.636,53	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	18/06/2024	3	000111405/1	1.800,000	KG	12,1800	712,53	22.636,53	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	24/07/2024	3	000112738/1	1.800,000	KG	12,6000	737,10	23.417,10	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	12/09/2024	3	000114673/1	1.800,000	KG	13,1500	769,28	24.439,28	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	13/11/2024	3	000116698/1	2.160,000	KG	13,9500	979,29	31.111,29	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	28/11/2024	3	000117146/1	1.800,000	KG	14,3000	836,55	26.576,55	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	11/02/2025	3	000119423/1	1.800,000	KG	15,1000	883,35	28.063,35	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	24/06/2025	3	000123183/1	1.800,000	KG	14,9100	872,24	27.710,24	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	14/08/2025	3	000125071/1	1.080,000	KG	14,9100	523,34	16.626,14	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	14/08/2025	3	000125071/1	720,000	KG	14,9100	348,89	11.084,09	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	17/09/2025	3	000126380/1	720,000	KG	14,9100	348,89	11.084,09	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	17/09/2025	3	000126380/1	1.080,000	KG	14,9100	523,34	16.626,14	048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	28/11/2025	3	000128780/1	1.800,000	KG	14,9100	872,24	27.710,24	048-40, 50, 60,
<b>Total dos Produtos : -----&gt;</b>									32.040,000			436.065,45		
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	190,000	KG	20,5500	126,89	4.031,39	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	760,000	KG	20,5500	507,58	16.125,58	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	760,000	KG	20,1000	496,47	15.772,47	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	760,000	KG	20,1000	496,47	15.772,47	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.520,000	KG	19,1500	946,01	30.054,01	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.140,000	KG	18,9000	700,24	22.246,24	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	380,000	KG	18,9000	233,41	7.415,41	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	380,000	KG	18,9000	233,41	7.415,41	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	380,000	KG	18,9000	233,41	7.415,41	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	760,000	KG	18,6000	459,42	14.595,42	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	380,000	KG	18,6000	229,71	7.297,71	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	570,000	KG	17,3500	321,40	10.210,90	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	570,000	KG	17,3500	321,40	10.210,90	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	380,000	KG	16,9500	209,33	6.650,32	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	760,000	KG	17,5500	433,48	13.771,48	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	760,000	KG	17,5500	433,48	13.771,48	422-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	760,000	KG	16,9500	418,66	13.300,66	448-30, 50, 60,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	760,000	KG	16,9500	418,66	13.300,66	450-40, 50, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	380,000	KG	16,9500	209,33	6.650,33	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	760,000	KG	16,9500	418,66	13.300,66	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	1.140,000	KG	16,9500	627,99	19.950,99	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	760,000	KG	16,9500	418,66	13.300,66	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	1.140,000	KG	17,3500	642,81	20.421,81	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.140,000	KG	17,3500	642,81	20.421,81	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	760,000	KG	17,3500	428,54	13.614,54	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	760,000	KG	17,3500	428,54	13.614,54	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	760,000	KG	17,3500	428,54	13.614,54	163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	1.330,000	KG	18,3000	791,01	25.130,01	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	760,000	KG	19,2000	474,24	15.066,24	522-38, 55, 58,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	760,000	KG	19,2000	474,24	15.066,24	527-36, 46, 56,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	760,000	KG	19,2000	474,24	15.066,24	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	760,000	KG	19,2000	474,24	15.066,24	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	1.520,000	KG	18,8500	931,19	29.583,19	201-A combinar	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	760,000	KG	18,8500	465,59	14.791,59	201-A combinar	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	380,000	KG	18,8500	232,79	7.395,79	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	570,000	KG	19,2500	356,60	11.329,11	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	570,000	KG	19,2500	356,60	11.329,11	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	570,000	KG	19,2500	356,60	11.329,10	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	760,000	KG	19,2500	475,47	15.105,47	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	760,000	KG	19,2500	475,47	15.105,48	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	760,000	KG	19,0000	469,30	14.909,30	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	760,000	KG	19,0000	469,30	14.909,30	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	1.900,000	KG	19,0000	1.173,25	37.273,25	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029978/1	1.140,000	KG	19,0000	703,95	22.363,95	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	19,0000	1.173,25	37.273,25	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	19,0000	1.173,25	37.273,25	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.900,000	KG	19,0000	1.173,25	37.273,25	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.140,000	KG	19,0000	703,95	22.363,95	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	760,000	KG	17,8500	440,89	14.006,89	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	17,8500	881,79	28.013,79	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	760,000	KG	17,8500	440,89	14.006,90	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	760,000	KG	17,8500	440,89	14.006,86	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	760,000	KG	17,8500	440,89	14.006,89	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.140,000	KG	17,8500	661,34	21.010,33	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.140,000	KG	17,8500	661,34	21.010,34	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.520,000	KG	17,8500	881,79	28.013,79	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	760,000	KG	17,8500	440,89	14.006,88	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.520,000	KG	17,8500	881,79	28.013,78	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	760,000	KG	17,8500	440,89	14.006,89	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	760,000	KG	17,8500	440,89	14.006,89	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	760,000	KG	16,9000	417,43	13.261,43	163-35, 45, 55,	
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	760,000	KG	16,9000	417,43	13.261,43	163-35, 45, 55,	
<b>Total dos Produtos : -----&gt;</b>								56.810,000					1073.135,85		
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/08/2024	3	000059724/1	190,000	KG	18,5000	114,24	3.629,24	160,00 040-35, 42 DIAS	
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063179/1	190,000	KG	19,2000	118,56	3.766,56	040-35, 42 DIAS	
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/09/2025	3	000065429/1	190,000	KG	18,5000	114,24	3.629,24	154,71 040-35, 42 DIAS	
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	24/02/2026	3	000067725/1	190,000	KG	17,6000	108,68	3.452,68	174,83 040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								760,000					14.477,72		
P-421	-ENDUR.LMS PAA 9125	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	21/02/2025	3	000012134/1	570,000	KG	34,3698	636,70	20.227,49	040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								570,000					20.227,49		
P-452	-LS PASTA VL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	20,000	KG	56,1777	1.123,56	52,74 493-44, 51, 58		
<b>Total dos Produtos : -----&gt;</b>								20,000					1.123,56		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/03/2025	3	000001574/4	1.520,000	KG	15,6000	770,64	24.482,64	839,40 076-30, 40, 50,	
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	26/05/2025	3	000003978/4	1.520,000	KG	15,6000	770,64	24.482,64	076-30, 40, 50,	
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	30/06/2025	3	000005896/4	1.520,000	KG	15,6000	770,64	24.482,64	849,87 076-30, 40, 50,	
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/08/2025	3	000008656/4	1.520,000	KG	15,6000	770,64	24.482,64	882,19 076-30, 40, 50,	
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	13/03/2026	3	000015952/4	1.520,000	KG	15,6000	770,64	24.482,64	949,25 076-30, 40, 50,	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto			
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/01/2023	3	000194766/3	1.140,000	KG	14,3600	532,04	16.902,44	566,86	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	22/02/2023	3	000195796/3	1.140,000	KG	13,0000	481,65	15.301,65	560,45	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	27/04/2023	3	000198869/3	1.140,000	KG	13,1900	488,69	15.525,29	561,35	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	28/06/2023	3	000201591/3	1.520,000	KG	12,9300	638,74	20.292,34	746,85	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	31/07/2023	3	000203245/3	1.140,000	KG	12,9300	479,06	15.219,26	560,13	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/09/2023	3	000206126/3	1.140,000	KG	13,4500	498,32	15.831,32		076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	30/11/2023	3	000208821/3	1.140,000	KG	13,4500	498,32	15.831,32	587,29	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	11/03/2024	3	000213099/3	1.330,000	KG	13,4500	581,38	18.469,88	683,43	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/04/2024	3	000215162/3	1.140,000	KG	13,7200	508,33	16.149,13	587,96	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	28/05/2024	3	000216676/3	1.140,000	KG	14,1300	523,52	16.631,72	590,50	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	31/07/2024	3	000219827/3	1.520,000	KG	14,4100	711,85	22.615,05	789,10	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	14/10/2024	3	000223043/3	1.140,000	KG	14,9900	555,38	17.643,98	596,74	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	07/11/2024	3	000224407/3	1.520,000	KG	14,9900	740,51	23.525,31	795,08	076-30, 40, 50,		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	20/01/2025	3	000226981/3	1.520,000	KG	15,4400	762,74	24.231,54	689,23	076-30, 40, 50,		
<b>Total dos Produtos : -----&gt;</b>									25.270,000						376.583,43		
P-46	-R NOVARES	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/03/2025	3	000721772/0	25,000	KG	15,9504	12,96	411,72		044-21, 28, 35		
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	23/08/2024	3	000002052/2	500,000	KG	14,6600	238,23	7.568,23	241,53	288-26 DIAS DA		
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	28/03/2025	3	000002244/2	1.000,000	KG	15,7500	511,88	16.261,88	392,51	040-35, 42 DIAS		
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	30/06/2025	3	000002307/2	1.000,000	KG	15,7500	511,88	16.261,88	408,10	040-35, 42 DIAS		
<b>Total dos Produtos : -----&gt;</b>									2.525,000						40.503,71		
P-48	-R ARALDITE GZ 488N40	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	25/03/2024	3	000075987/1	180,000	KG	52,5200	614,48	10.068,08	156,76	210-30, 40, 50		
<b>Total dos Produtos : -----&gt;</b>									180,000						10.068,08		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	15/01/2025	3	000175077/55	400,000	KG	46,6382	1.212,59	19.867,87		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	24/04/2025	3	000191742/55	400,000	KG	44,7976	1.164,74	19.083,78		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2025	3	000192830/55	600,000	KG	43,4871	1.696,00	27.788,32		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	28/11/2025	3	000229519/55	600,000	KG	41,1884	1.606,35	26.319,39		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	09/01/2026	3	000234873/55	1.000,000	KG	41,2182	2.679,18	43.897,38		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/09/2023	3	000825745/2	200,000	KG	38,3699	498,81	8.172,81		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6399	567,32	9.295,32		032-28, 35, 42		
P-487	-ENDURECEDOR DEH 487	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	11/11/2025	3	000013227/1	400,000	KG	41,6918	1.083,99	17.760,71		040-35, 42 DIAS		
<b>Total dos Produtos : -----&gt;</b>									4.000,000						180.098,53		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	31/07/2023	3	000091666/55	1.075,000	KG	35,0994	1.226,29	38.958,25		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	22/08/2023	3	000095251/55	1.075,000	KG	36,7144	1.282,71	40.750,69		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	29/09/2023	3	000101001/55	1.075,000	KG	32,5149	1.135,99	36.089,51		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	1.075,000	KG	32,7425	1.143,94	36.342,13		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	20/12/2023	3	000113669/55	1.075,000	KG	32,5045	1.135,63	36.077,97		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	26/01/2024	3	000117589/55	1.075,000	KG	32,3886	1.131,58	35.949,43		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	26/02/2024	3	000122038/55	860,000	KG	32,5105	908,67	28.867,70		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	28/03/2024	3	000127273/55	1.075,000	KG	32,4330	1.133,13	35.998,71		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000132016/55	1.075,000	KG	33,5569	1.172,39	37.246,06		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	22/08/2024	3	000151330/55	1.075,000	KG	30,5462	1.067,21	33.904,48		032-28, 35, 42		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	12/05/2025	3	000002424/0	1.935,000	KG	31,2724	1.966,64	62.478,73	1.059,07	021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004332/0	2.150,000	KG	27,5417	1.924,48	61.139,14		021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008804/0	1.720,000	KG	29,0025	1.621,24	51.505,54		021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/05/2024	3	000298401/1	1.075,000	KG	29,1020	1.016,75	32.301,42		021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/06/2024	3	000301707/1	2.150,000	KG	29,0014	2.026,48	64.379,60		021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	25/09/2024	3	000310589/1	1.075,000	KG	30,6167	1.069,67	33.982,71		021-35, 42, 49		
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	1.075,000	KG	29,3737	1.026,25	32.603,06		021-35, 42, 49		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	1.720,000	KG	27,7541	1.551,46	49.288,66	021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	1.075,000	KG	27,5741	963,37	30.605,54	607,18 021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/10/2024	3	000055518/1	1.075,000	KG	27,2400	951,70	30.234,70	638,35 021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055912/1	1.075,000	KG	27,6500	966,02	30.689,77	638,71 433-30, 50, 60
P-51	-R DESMODUR N 75	F02309-VENCOREX BRASIL IND.	18.284.526/0001-06	2101	110	28/02/2023	3	000008687/2	1.075,000	KG	49,7754	1.739,03	55.247,68	626,26 021-35, 42, 49
P-51	-R DESMODUR N 75	F02309-VENCOREX BRASIL IND.	18.284.526/0001-06	2101	110	30/03/2023	3	000008721/2	1.075,000	KG	50,4138	1.761,33	55.956,17	629,09 032-28, 35, 42
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013122/0	1.720,000	KG	28,7860	1.609,14	51.121,06	175-35, 42, 49,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/09/2025	3	000015017/0	1.720,000	KG	28,2497	1.579,16	50.168,64	021-35, 42, 49
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040293/0	1.720,000	KG	27,6060	1.543,18	49.025,50	021-35, 42, 49
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043331/0	1.720,000	KG	27,2656	1.524,15	48.420,98	081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047769/0	645,000	KG	27,6184	578,95	18.392,82	081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047769/0	215,000	KG	27,6184	192,98	6.130,94	081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051443/0	215,000	KG	25,8629	180,72	5.741,24	081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051443/0	1.505,000	KG	25,8629	1.265,02	40.188,68	081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054580/0	2.580,000	KG	27,0043	2.264,31	71.935,40	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								40.850,000				1291.722,91		
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	200,000	KG	25,0500	162,82	5.172,82	163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/08/2023	3	000026732/1	400,000	KG	19,4500	252,85	8.032,85	163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	200,000	KG	19,4500	126,42	4.016,42	163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	200,000	KG	19,4500	126,42	4.016,42	163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	400,000	KG	19,8000	257,40	8.177,40	163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	200,000	KG	22,1000	143,65	4.563,65	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								1.600,000				33.979,56		
P-52	-R EPOXI 71X75	F00143-CASSAB	49.698.723/0031-10	2101	110	18/04/2023	3	000077343/55	880,000	KG	25,5948	732,01	23.255,52	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/03/2023	3	000080641/1	1.100,000	KG	27,0955	968,67	30.773,78	533,53 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	26/04/2023	3	000080847/1	880,000	KG	22,4073	640,85	20.359,32	481,18 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	23/05/2023	3	000081057/1	1.100,000	KG	21,6136	772,69	24.547,74	508,62 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2023	3	000081618/1	1.100,000	KG	16,3252	583,63	18.541,36	484,60 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	30/08/2023	3	000081919/1	1.100,000	KG	16,8263	601,54	19.110,51	486,88 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	29/09/2023	3	000082201/1	1.100,000	KG	15,7251	562,17	17.859,78	481,87 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/10/2023	3	000082490/1	1.100,000	KG	15,6851	560,74	17.814,42	502,02 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	20/12/2023	3	000082928/1	880,000	KG	15,6588	447,84	14.227,63	476,74 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	27/02/2024	3	000083419/1	1.100,000	KG	15,5304	555,21	17.638,70	501,33 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	28/03/2024	3	000083683/1	1.100,000	KG	15,6892	560,89	17.819,02	502,05 032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	29/04/2024	3	000084051/1	1.100,000	KG	16,2514	580,99	18.457,62	504,60 032-28, 35, 42
P-52	-R EPOXI 71X75	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/06/2023	3	000673529/0	1.100,000	KG	20,1897	721,78	22.930,48	044-21, 28, 35
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	21/08/2025	3	000012840/1	1.000,000	KG	16,7177	543,33	17.261,03	040-35, 42 DIAS
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	14/11/2025	3	000013260/1	2.200,000	KG	17,1369	1.225,29	38.926,47	040-35, 42 DIAS
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	19/01/2026	3	000013430/1	880,000	KG	17,4720	499,70	15.875,06	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								17.720,000				335.398,44		
P-526	-CRIOSFLOW 50A	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	126,000	KG	31,0000	126,95	4.032,95	168,52 040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								126,000				4.032,95		
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/01/2023	3	000208805/2	400,000	KG	35,7294	464,48	14.756,24	176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	20/01/2023	3	000208838/2	400,000	KG	35,7909	465,28	14.781,64	176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/04/2023	3	000211278/2	400,000	KG	37,0191	481,25	15.288,91	176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/05/2023	3	000212493/2	400,000	KG	37,7859	491,22	15.605,60	176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	11/07/2023	3	000213395/2	400,000	KG	36,6184	476,04	15.123,41	365-29, 39, 49,
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	31/07/2023	3	000213963/2	600,000	KG	35,5819	693,85	22.043,01	176-40, 50, 60
<b>Total dos Produtos : -----&gt;</b>								2.600,000				97.598,81		

### Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	24/02/2023	3	000005119/1	25,000	KG	32,6651	26,54	843,17	89,58 021-35, 42, 49
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	31/03/2023	3	000005301/1	25,000	KG	32,9696	26,79	851,03	120,45 003-35 DIAS DA
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/02/2025	3	000009176/1	200,000	KG	28,7401	186,81	5.934,83	021-35, 42, 49
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009571/1	600,000	KG	27,9623	545,26	17.322,64	050-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								850,000					24.951,67	
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/01/2023	3	000048534/1	2.200,000	KG	21,4000	1.530,10	48.610,10	990,98 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/02/2023	3	000048799/1	2.150,000	KG	19,8000	1.383,53	43.953,53	950,94 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/03/2023	3	000049203/1	2.150,000	KG	19,3500	1.352,08	42.954,58	950,70 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/04/2023	3	000049511/1	1.720,000	KG	19,3500	1.081,67	34.363,67	769,34 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2023	3	000049843/1	2.150,000	KG	19,0432	1.330,64	42.273,52	2.589,82 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050161/1	2.150,000	KG	18,4700	1.290,59	41.001,09	930,53 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2023	3	000050560/1	1.075,000	KG	18,4700	645,30	20.500,55	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/08/2023	3	000050912/1	1.075,000	KG	18,4700	645,30	20.500,55	463,69 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/09/2023	3	000051195/1	2.580,000	KG	18,8700	1.582,25	50.266,85	1.148,88 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/10/2023	3	000051483/1	2.580,000	KG	16,4400	1.378,49	43.793,69	1.136,06 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/11/2023	3	000051871/1	2.580,000	KG	16,4400	1.378,49	43.793,69	1.146,06 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/12/2023	3	000052175/1	1.075,000	KG	16,4400	574,37	18.247,37	472,85 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/01/2024	3	000052418/1	1.075,000	KG	16,4400	574,37	18.247,37	473,95 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/02/2024	3	000052912/1	1.075,000	KG	16,4400	574,37	18.247,37	487,48 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/03/2024	3	000053245/1	860,000	KG	16,4400	459,50	14.597,90	462,34 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/04/2024	3	000053596/1	860,000	KG	16,4400	459,50	14.597,90	462,34 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/05/2024	3	000053802/1	860,000	KG	16,4400	459,50	14.597,90	329,34 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/06/2024	3	000054201/1	860,000	KG	16,4400	459,50	14.597,90	369,04 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/07/2024	3	000054633/1	860,000	KG	16,4400	459,50	14.597,90	365,84 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	1.290,000	KG	16,4400	689,25	21.896,85	552,83 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	430,000	KG	16,4400	229,75	7.298,95	184,28 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	13/09/2024	3	000055103/1	645,000	KG	16,4400	344,62	10.948,42	320,70 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/10/2024	3	000055520/1	1.075,000	KG	16,4400	574,37	18.247,37	385,26 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055913/1	1.075,000	KG	16,4400	574,37	18.247,37	379,75 433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/02/2025	3	000056795/1	2.150,000	KG	16,9700	1.185,78	37.671,28	433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/03/2025	3	000057212/1	1.075,000	KG	16,9700	592,89	18.835,64	499,64 433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/04/2025	3	000057483/1	1.720,000	KG	16,9700	948,62	30.137,02	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	1.720,000	KG	16,9700	948,63	30.137,02	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/06/2025	3	000058246/1	1.720,000	KG	16,2500	908,38	28.858,38	806,04 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2025	3	000058553/1	1.720,000	KG	16,2500	908,38	28.858,38	805,56 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/09/2025	3	000059190/1	860,000	KG	16,2500	454,19	14.429,19	384,36 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060016/1	1.100,000	KG	14,7400	526,96	16.740,96	496,93 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2026	3	000060928/1	1.760,000	KG	14,7400	843,13	26.785,53	880,81 021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/03/2026	3	000061274/1	2.150,000	KG	14,7400	1.029,96	32.720,96	1.129,40 021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								50.425,000				901.556,75		
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	06/06/2023	3	000054158/1	38,000	KG	21,3000	26,31	835,71	77,91 003-35 DIAS DA
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	16/11/2023	3	000056149/1	19,000	KG	21,3000	13,15	417,85	11,78 003-35 DIAS DA
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/03/2024	3	000057536/1	190,000	KG	20,2500	125,04	3.972,54	180,00 040-35, 42 DIAS
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063357/1	190,000	KG	19,2000	118,56	3.766,56	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								437,000				8.992,66		
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	920,000	KG	21,8500	653,31	20.755,31	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	690,000	KG	21,8500	489,98	15.566,48	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	920,000	KG	21,8500	653,31	20.755,31	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	880,000	KG	18,3500	524,81	16.672,81	163-35, 45, 55,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	1.610,000	KG	18,3500	960,15	30.503,65	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	2.070,000	KG	18,3500	1.234,49	39.218,99	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	920,000	KG	18,3500	548,66	17.430,66	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	920,000	KG	18,3500	548,66	17.430,66	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	920,000	KG	18,3500	548,66	17.430,66	527-36, 46, 56,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	920,000	KG	18,3500	548,66	17.430,66	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.380,000	KG	18,3500	822,99	26.145,99	201-A combinar
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	460,000	KG	18,3500	274,33	8.715,33	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	690,000	KG	19,2000	430,56	13.678,55	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	920,000	KG	19,2000	574,08	18.238,08	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	920,000	KG	19,2000	574,08	18.238,06	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	920,000	KG	19,1500	572,58	18.190,58	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	920,000	KG	18,1500	542,68	17.240,69	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	1.380,000	KG	17,9500	805,05	25.576,06	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.380,000	KG	17,4000	780,39	24.792,39	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.380,000	KG	17,3500	778,14	24.721,15	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	920,000	KG	17,3500	518,76	16.480,77	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	920,000	KG	17,3500	518,76	16.480,77	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/03/2026	3	000031429/1	460,000	KG	16,8500	251,90	8.002,90	163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2026	3	000031455/1	690,000	KG	16,8500	377,86	12.004,36	163-35, 45, 55,
<b>Total dos Produtos : -----&gt;</b>								25.490,000				486.422,01		
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	29/05/2024	3	000468028/5	205,000	KG	102,4675	1.365,38	22.371,22	249,22 032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	24/10/2024	3	000484843/5	205,000	KG	101,6939	1.355,07	22.202,32	248,55 032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	21/05/2025	3	000506537/5	205,000	KG	101,0766	1.346,85	22.067,56	086-32, 42, 49,
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/11/2025	3	000527852/5	205,000	KG	91,4031	1.217,95	19.955,60	284,20 032-28, 35, 42
P-60	-R SILICONE DC 805	F02119-SEARCH	14.111.367/0001-97	2101	110	24/05/2023	3	000027039/1	200,000	KG	109,3885	711,03	22.588,73	215,49 061-35, 42, 56
<b>Total dos Produtos : -----&gt;</b>								1.020,000				109.185,43		
P-61	-ENDURECEDOR ARADUR 450 / 19	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	22/05/2023	3	000073123/1	200,000	KG	52,0000	676,00	11.076,00	174,28 210-30, 40, 50
P-61	-ENDURECEDOR ARADUR 450 / 19	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	16/12/2025	3	000742060/0	400,000	KG	48,9171	1.271,85	20.838,70	044-21, 28, 35
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	12/06/2023	3	000009820/1	200,000	KG	52,0359	338,23	10.745,41	040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/03/2024	3	000010767/1	200,000	KG	50,6861	329,46	10.466,68	040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	31/07/2024	3	000011317/1	200,000	KG	65,5771	426,25	13.541,67	040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/06/2025	3	000012665/1	200,000	KG	55,1450	358,44	11.387,44	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								1.400,000				78.055,90		
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/03/2024	3	000693738/0	225,000	KG	29,0697	212,57	6.753,27	044-21, 28, 35
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/07/2025	3	000730136/0	225,000	KG	31,7923	232,48	7.385,75	044-21, 28, 35
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/01/2026	3	000743384/0	225,000	KG	31,4162	229,73	7.298,39	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								675,000				21.437,41		
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	120,000	KG	38,5300	4.623,60	165,29	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	120,000	KG	38,5300	4.623,60	105,98	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	23/05/2023	3	000050308/1	330,000	KG	38,5300	12.714,90	498,82	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2023	3	000050322/1	600,000	KG	38,5300	23.118,00	842,04	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	14/06/2023	3	000050505/1	240,000	KG	38,5300	9.247,20	384,42	006-21 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.410,000				54.327,30		
P-66	-R EPOXI DER 331 / NPTEL 128	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	960,000	KG	14,7691	460,80	14.639,23	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPTEL 128	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835272/2	720,000	KG	17,0700	399,44	12.689,84	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	18/12/2024	3	000064970/1	470,000	KG	20,0800	306,72	9.744,32	257,66 032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	19/12/2024	3	000065095/1	470,000	KG	20,0799	306,72	9.744,32	257,66 032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	31/01/2025	3	000065553/1	940,000	KG	19,7499	603,36	19.168,36	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	17/03/2025	3	000066252/1	940,000	KG	19,4100	592,98	18.838,38	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	30/04/2025	3	000067056/1	940,000	KG	18,1700	555,09	17.634,89	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	13/07/2023	3	000675838/0	960,000	KG	15,8876	495,69	15.747,80	044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/03/2024	3	000693738/0	720,000	KG	15,9286	372,73	11.841,35	044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/04/2024	3	000696770/0	960,000	KG	17,7466	553,70	17.590,50	044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/07/2024	3	000702669/0	240,000	KG	18,9959	148,17	4.707,19	044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	25/04/2025	3	000012412/1	1.880,000	KG	18,7389	1.144,95	36.374,08	050-28, 35, 42,
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/05/2025	3	000012543/1	940,000	KG	17,6489	539,17	17.129,14	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								11.140,000				205.849,40		
P-663	-JONCRYL 663	F03794-PRIMER BRASIL	43.397.029/0001-61	2101	110	13/03/2026	3	000003675/1	18,000	KG	33,5000	19,60	622,60	117,46 001-A VISTA
<b>Total dos Produtos : -----&gt;</b>								18,000				622,60		
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	28/08/2023	3	000005762/1	400,000	KG	29,0000		11.600,00	291,41 040-35, 42 DIAS
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	12/04/2024	3	000006677/1	400,000	KG	35,0000		14.000,00	326,31 040-35, 42 DIAS
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	19/03/2025	3	000008055/1	400,000	KG	36,0000		14.400,00	373,25 003-35 DIAS DA
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	19/11/2025	3	000009119/1	500,000	KG	36,0000		18.000,00	481,30 003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.700,000				58.000,00		
P-70	-BARISOLV W-018	F01276-RESICRYL IND. COM LT	66.703.745/0001-25	2101	110	15/01/2026	3	000123184/4	380,000	KG	18,5000	228,48	7.258,48	272,29 032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								380,000				7.258,48		
P-76	-R VINILICA 15/45	F02800-VINYL ARENA COMERCIO	10.811.724/0001-79	2101	110	29/10/2024	3	000026871/1	50,000	KG	81,1500	131,87	4.189,37	200,97 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								50,000				4.189,37		
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/01/2023	3	000048535/1	225,000	KG	24,5100	179,23	5.693,98	116,08 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/04/2023	3	000049510/1	225,000	KG	22,4700	164,31	5.220,06	173,90 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050148/1	225,000	KG	21,2200	155,17	4.929,67	111,88 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/10/2023	3	000051483/1	450,000	KG	20,3000	296,89	9.431,89	244,67 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/12/2023	3	000052176/1	225,000	KG	19,8700	145,30	4.616,05	119,62 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/01/2024	3	000052417/1	225,000	KG	19,6000	143,33	4.553,33	118,27 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	17/05/2024	3	000053803/1	450,000	KG	26,2400	383,76	12.191,76	275,06 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/06/2024	3	000054203/1	225,000	KG	21,7400	158,97	5.050,47	127,68 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/07/2024	3	000054633/1	225,000	KG	22,6200	165,41	5.254,91	131,69 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	450,000	KG	21,8700	319,85	10.161,35	256,55 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055912/1	225,000	KG	23,1000	168,92	5.366,42	111,68 433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/02/2025	3	000056795/1	225,000	KG	21,2700	155,54	4.941,29	433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/03/2025	3	000057212/1	225,000	KG	20,9700	153,34	4.871,59	129,23 433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/04/2025	3	000057483/1	225,000	KG	21,5500	157,58	5.006,33	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	225,000	KG	20,9500	153,20	4.866,96	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/06/2025	3	000058246/1	225,000	KG	19,5200	142,74	4.534,74	126,66 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2025	3	000058553/1	225,000	KG	19,6200	143,47	4.557,97	127,23 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/09/2025	3	000059190/1	225,000	KG	18,7700	137,26	4.360,51	116,16 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060016/1	225,000	KG	19,0600	139,38	4.427,88	131,43 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060067/1	450,000	KG	18,9400	277,00	8.800,00	268,60 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/12/2025	3	000060275/1	675,000	KG	19,1200	419,45	13.325,45	390,19 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2026	3	000060928/1	225,000	KG	18,2800	133,67	4.246,67	139,65 021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/03/2026	3	000061274/1	450,000	KG	18,6900	273,34	8.683,84	299,73 021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								6.750,000				145.093,12		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/02/2024	3	000052716/1	190,000	KG	15,7500	2.992,50	157,25	006-21 DIAS DA	
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	190,000	KG	15,7500	2.992,50	140,49	493-44, 51, 58	
<b>Total dos Produtos : -----&gt;</b>								380,000				5.985,00			
P-89	-ANCAMINE 2489	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/09/2025	3	000012964/1	200,000	KG	43,7333	568,53	9.315,19	040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>								200,000				9.315,19			
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/01/2023	3	000044260/1	1.000,000	KG	14,0500	14.050,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/11/2023	3	000047806/1	200,000	KG	10,0000	2.000,00		433-30, 50, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/12/2023	3	000048122/1	1.000,000	KG	10,0000	10.000,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/01/2024	3	000048566/1	1.000,000	KG	10,3900	10.390,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/03/2024	3	000049131/1	500,000	KG	11,0200	5.510,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2024	3	000049595/1	500,000	KG	11,5500	5.775,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/06/2024	3	000050006/1	500,000	KG	11,2500	5.625,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/08/2024	3	000050650/1	1.000,000	KG	12,1400	12.140,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/09/2024	3	000050984/1	1.000,000	KG	12,1400	12.140,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	1.000,000	KG	12,1400	12.140,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/12/2024	3	000051691/1	1.000,000	KG	12,1400	12.140,00		049-45, 60 DIAS	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	05/02/2025	3	000052134/1	1.000,000	KG	10,0155	10.015,50		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	25/03/2025	3	000052539/1	900,000	KG	12,4000	11.160,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	25/03/2025	3	000052539/1	100,000	KG	12,4000	1.240,00		182-30, 45, 60	
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/08/2025	3	000053500/1	575,000	KG	12,4000	7.130,00		182-30, 45, 60	
P-96	-R FUMARICA	F00186-SOCER BRASIL IND. E	01.593.699/0001-03	2101	110	28/10/2025	3	000094892/2	500,000	KG	10,5000	5.250,00	440,23	098-21, 28 DIAS	
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	25/11/2025	3	000008486/1	500,000	KG	10,4000	5.200,00		031-28 DIAS DA	
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	27/11/2025	3	000008536/1	500,000	KG	10,4000	5.200,00		050-28, 35, 42,	
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	12/02/2026	3	000008847/1	500,000	KG	10,2850	5.142,50		014-28, 35 DIAS	
<b>Total dos Produtos : -----&gt;</b>								13.275,000				152.248,00			
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	100,000	KG	29,1600	94,77	3.010,77	68,85	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	29/09/2023	3	000315639/1	200,000	KG	30,7300	199,75	6.345,75	133,54	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	26/01/2024	3	000327074/1	100,000	KG	30,1500	97,99	3.112,99	166,92	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	19/03/2024	3	000332857/1	200,000	KG	27,9000	181,35	5.761,35	129,31	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	19/08/2024	3	000349893/1	200,000	KG	33,5600	218,14	6.930,14	186,66	182-30, 45, 60
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	30/11/2024	3	000363716/1	200,000	KG	36,9900	240,44	7.638,44		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.000,000				32.799,44			
P-99	-ESTER DE CELULOSE CAB 381.05	F02635-COREMAL S/A	10.793.008/0013-40	2101	110	20/05/2024	3	000004734/1	40,000	KG	126,3463	164,25	5.218,10	131,64	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								40,000				5.218,10			
S-01	-ALCOOL ANIDRO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	31/08/2023	3	000109653/2	3.128,400	L	4,6708	18.496,71		175-35, 42, 49,	
S-01	-ALCOOL ANIDRO	F01063-QUIMIDROL COM E IND.	84.704.683/0001-58	2101	110	25/02/2026	3	000326947/1	12.097,270	L	4,3400	66.458,42		031-28 DIAS DA	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	31/03/2023	3	000054984/55	11.850,000	L	4,1000	61.500,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/04/2023	3	000055391/55	11.850,000	L	4,3900	65.850,00		175-35, 42, 49,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	25/03/2024	3	000058198/55	11.850,000	L	3,5600	53.400,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/05/2024	3	000058579/55	11.850,000	L	3,8200	57.300,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	17/06/2024	3	000058676/55	23.700,000	L	3,9100	117.300,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/08/2024	3	000059121/55	23.700,000	L	4,1100	123.300,00		529-29, 36, 43,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	23/06/2025	3	000060678/55	23.700,000	L	5,1300	153.900,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	24/07/2025	3	000060859/55	11.850,000	L	4,0500	60.750,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/08/2025	3	000061047/55	11.850,000	L	4,0700	61.050,00		081-28, 35, 42,	
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	28/02/2023	3	000220961/1	12.003,260	L	4,2100	63.966,74		175-35, 42, 49,	
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/05/2023	3	000229323/1	11.857,110	L	4,0800	61.236,72		175-35, 42, 49,	
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/07/2023	3	000234986/1	11.904,510	L	4,0200	60.577,38		175-35, 42, 49,	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/08/2023	3	000238295/1	12.038,020	L	3,8200	58.209,16		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2023	3	000244831/1	11.980,350	L	3,6800	55.807,20		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/11/2023	3	000248476/1	11.738,610	L	3,7000	54.978,30		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	19/12/2023	3	000250555/1	11.907,670	L	3,5400	53.358,42		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	19/02/2024	3	000256101/1	23.755,300	L	3,5000	105.245,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/04/2024	3	000263158/1	11.965,340	L	3,9500	59.826,70		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	17/07/2024	3	000271985/1	23.859,580	L	4,0500	122.318,10		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	12/09/2024	3	000278043/1	23.503,290	L	3,9400	117.218,94		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2024	3	000282862/1	11.970,080	L	3,9400	59.698,88		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	22/11/2024	3	000286123/1	11.935,320	L	4,0500	61.187,40		561-36, 43, 50,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/01/2025	3	000291363/1	11.940,060	L	4,2500	64.234,50		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	21/02/2025	3	000294993/1	11.977,980	L	4,4800	67.925,76		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/03/2025	3	000298329/1	11.997,730	L	4,2200	64.089,14		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/04/2025	3	000301386/1	23.875,380	L	4,3200	130.559,04		051-21, 28, 35,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/04/2025	3	000302753/1	11.884,760	L	4,3000	64.689,20		194-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/10/2025	3	000321849/1	23.829,560	L	4,1000	123.672,40		032-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	26/11/2025	3	000325831/1	23.905,400	L	4,1500	125.579,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F03655-DA ILHA	01.932.232/0002-21	2101	110	25/09/2025	3	000122142/1	23.573,600	L	4,1293	123.221,03		044-21, 28, 35
S-01	-ALCOOL ANIDRO	F03786-DACALDA	75.444.430/0001-00	1101	110	16/03/2026	3	000119074/1	33.894,950	L	3,6500	156.603,25	6.650,28	001-A VISTA
<b>Total dos Produtos : -----&gt;</b>								524.723,530				2693.507,39		
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	23/02/2023	3	000134890/1	4.340,000	KG	13,3254	57.832,32		032-28, 35, 42
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	18/04/2023	3	000136071/1	4.660,000	KG	12,8560	59.909,10		032-28, 35, 42
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	29/10/2024	3	000148542/1	5.950,000	KG	14,3556	85.416,12		032-28, 35, 42
S-02	-BUTILGLICOL	F01188-ANASTACIO	60.874.724/0009-43	2101	110	17/09/2025	3	000261157/2	4.500,000	KG	9,6944	43.624,98		175-35, 42, 49,
S-02	-BUTILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/08/2023	3	000081249/2	1.800,000	KG	10,0470	18.084,66		032-28, 35, 42
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/01/2024	3	000690277/0	2.720,000	KG	12,0260	32.710,91		032-28, 35, 42
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	20/02/2024	3	000691911/0	1.830,000	KG	12,2783	22.469,42		044-21, 28, 35
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/03/2024	3	000694724/0	2.690,000	KG	12,7237	34.226,84		044-21, 28, 35
S-02	-BUTILGLICOL	F02079-INTERCROMA S/A	00.557.713/0001-50	2101	110	24/05/2024	3	000048870/1	2.700,000	KG	13,6200	36.774,00		081-28, 35, 42,
S-02	-BUTILGLICOL	F02292-BRENNTAG - BRUSQUE	33.391.434/0008-95	2101	110	09/07/2024	3	000063518/10	1.804,000	KG	14,3129	25.820,62		174-28, 35, 42,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	29/09/2023	3	000136340/2	4.092,000	KG	10,0578	41.156,52		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/11/2023	3	000137470/2	4.500,000	KG	10,4666	47.099,70		445-28, 35, 53,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	19/12/2024	3	000147610/2	5.280,000	KG	14,8296	78.300,31		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/03/2025	3	000150892/2	1.800,000	KG	13,2026	23.764,84		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	20/05/2025	3	000152648/2	4.500,000	KG	12,0615	54.276,75		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	23/07/2025	3	000154497/2	4.500,000	KG	11,7016	52.657,29		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	12/12/2025	3	000158645/2	6.300,000	KG	9,8226	61.882,38		174-28, 35, 42,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	11/03/2026	3	000161102/2	4.500,000	KG	9,5166	42.824,70		182-30, 45, 60
S-02	-BUTILGLICOL	F03177-OXITENO S A INDUSTRI	62.545.686/0019-82	2101	110	23/07/2024	3	000112678/1	7.640,000	KG	14,9584	114.282,86		032-28, 35, 42
S-02	-BUTILGLICOL	F03206-ALFA Q COMERCIO REP.	09.536.758/0001-13	2101	110	30/10/2025	3	000011968/1	900,000	KG	9,2530	8.327,78	560,73	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								77.006,000				941.442,10		
S-11	-ALCOOL BENZILICO	F01188-ANASTACIO	60.874.724/0009-43	2101	110	15/01/2026	3	000280591/2	220,000	KG	11,4720	2.523,86		032-28, 35, 42
S-11	-ALCOOL BENZILICO	F01975-AMERICA SALES REPRES	01.125.583/0001-40	2101	110	20/10/2025	3	000021455/1	210,000	KG	14,1600	2.973,60	216,74	031-28 DIAS DA
S-11	-ALCOOL BENZILICO	F03633-AMERICA SALES	01.125.583/0003-01	2101	110	31/08/2025	3	000002599/1	210,000	KG	14,4200	3.028,20	216,96	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								640,000				8.525,66		
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	21/06/2023	3	000813393/2	2.607,000	KG	11,0300	28.755,21		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2023	3	000818479/2	2.607,000	KG	10,5500	27.503,85		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/08/2023	3	000821709/2	2.607,000	KG	10,5500	27.503,85		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	14/12/2023	3	000835084/2	2.607,000	KG	9,2700	24.166,89		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	23/04/2024	3	000849343/2	2.607,000	KG	9,9600	25.965,72		032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/04/2023	3	000668884/0	2.600,000	KG	11,5900	30.134,01		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/05/2023	3	000671775/0	2.610,000	KG	11,5900	30.249,90		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/02/2024	3	000692652/0	2.610,000	KG	8,9100	23.255,10		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/03/2024	3	000694727/0	2.590,000	KG	9,0700	23.491,30		044-21, 28, 35
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	27/01/2023	3	000060745/10	4.330,000	KG	11,4765	49.693,29		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/03/2023	3	000061589/10	4.310,000	KG	12,1616	52.416,88		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	16/10/2023	3	000064986/10	2.600,000	KG	10,5518	27.434,76		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/11/2023	3	000065570/10	2.600,000	KG	9,2086	23.942,49		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	26/01/2024	3	000066458/10	2.580,000	KG	8,1132	20.932,16		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	04/07/2024	3	000068961/10	2.620,000	KG	10,2539	26.865,35		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/07/2024	3	000069251/10	2.600,000	KG	10,2527	26.657,02		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	22/08/2024	3	000069742/10	2.570,000	KG	10,0522	25.834,39		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	25/09/2024	3	000070268/10	2.610,000	KG	10,0238	26.162,20		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	09/10/2024	3	000070452/10	2.580,000	KG	10,0075	25.819,45		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/11/2024	3	000071202/10	2.670,000	KG	10,6132	28.337,43		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	30/01/2025	3	000071889/10	2.540,000	KG	10,8700	27.609,85		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	28/02/2025	3	000072358/10	2.660,000	KG	10,5695	28.114,95		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	31/03/2025	3	000072753/10	4.370,000	KG	10,5177	45.962,52		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	26/05/2025	3	000073366/10	4.330,000	KG	10,0166	43.371,92		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/07/2025	3	000074187/10	4.330,000	KG	9,6982	41.993,38		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/08/2025	3	000074695/10	3.540,000	KG	9,2637	32.793,68		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/09/2025	3	000075071/10	4.320,000	KG	9,0647	39.159,55		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	27/11/2025	3	000075890/10	3.610,000	KG	8,8554	31.968,14		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	12/02/2026	3	000076714/10	4.430,000	KG	8,7331	38.687,94		021-35, 42, 49
S-12	-AROL AB9	F03803-D7 INDUSTRIA QUIMICA	50.924.726/0001-99	1101	110	30/03/2026	3	000001309/1	8.650,000	KG	9,1400	79.061,00		098-21, 28 DIAS
<b>Total dos Produtos : -----&gt;</b>									98.295,000			983.844,18		
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	1.900,000	KG	18,0757	34.343,83		032-28, 35, 42
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104472/55	950,000	KG	18,1033	17.198,14		032-28, 35, 42
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	08/12/2023	3	000111813/55	1.700,000	KG	16,0947	27.360,99		032-28, 35, 42
S-17	-ETILGLICOL	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	24/04/2025	3	000124307/2	1.900,000	KG	16,8477	32.010,77		032-28, 35, 42
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	25/03/2024	3	000841569/10	1.864,000	KG	15,9381	29.708,73		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	26/08/2024	3	000855310/10	1.864,000	KG	17,9144	33.392,59		524-39, 46, 53,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/10/2024	3	000861900/10	1.864,000	KG	18,2865	34.086,11		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	31/01/2025	3	000868957/10	1.864,000	KG	18,9670	35.354,56		175-35, 42, 49,
S-17	-ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/06/2025	3	000118764/2	1.900,000	KG	13,4002	25.460,45		050-28, 35, 42,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/10/2025	3	000157180/2	2.280,000	KG	12,9355	29.492,99		075-21, 28, 35,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	23/02/2026	3	000160137/2	2.700,000	KG	10,5685	28.535,17		175-35, 42, 49,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	31/03/2026	3	000162120/2	7.980,000	KG	13,4022	106.950,35		243-14, 21, 28
<b>Total dos Produtos : -----&gt;</b>									28.766,000			433.894,68		
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004284/0	380,000	KG	13,6413	5.183,69		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	13/03/2023	3	000259317/1	368,000	KG	18,4489	6.789,23	232,66	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264218/1	184,000	KG	16,5017	3.036,32	53,20	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	05/06/2023	3	000265488/1	368,000	KG	17,0799	6.285,41		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	12/06/2023	3	000265758/1	552,000	KG	16,6103	9.168,91	284,83	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	368,000	KG	15,2100	5.597,31		032-28, 35, 42
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271893/1	368,000	KG	14,0713	5.178,25	52,34	046-35, 45, 55
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	06/09/2023	3	000273197/1	368,000	KG	13,9284	5.125,66	226,01	046-35, 45, 55
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	18/09/2023	3	000274010/1	736,000	KG	13,9700	10.281,95	372,01	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/01/2024	3	000285488/1	552,000	KG	13,4220	7.408,99	174,72	032-28, 35, 42
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/06/2024	3	000301707/1	368,000	KG	15,7582	5.799,05		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303773/1	184,000	KG	16,6620	3.065,82	43,35	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/07/2024	3	000304540/1	736,000	KG	16,5441	12.176,53	396,20	021-35, 42, 49

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310072/1	736,000	KG	16,2306	11.945,78	180,37	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								6.268,000				97.042,90		
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	28/02/2023	3	000073228/55	3.060,000	KG	21,4933	65.769,50		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	17/05/2023	3	000081559/55	3.120,000	KG	21,0229	65.591,45		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	29/09/2023	3	000101121/55	2.840,000	KG	20,8810	59.302,32		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	27/11/2023	3	000109354/55	2.860,000	KG	21,4746	61.417,36		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	29/02/2024	3	000123148/55	2.280,000	KG	21,7138	49.507,69		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2024	3	000132723/55	2.640,000	KG	22,2650	58.779,60		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	26/07/2023	3	000819567/10	2.974,666	L	17,8708	54.803,97		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	09/07/2024	3	000850793/10	2.925,000	KG	23,7417	69.444,71		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	28/08/2024	3	000855702/10	2.925,000	KG	23,3583	68.323,29		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	24/10/2024	3	000861262/10	2.925,000	KG	23,8589	69.787,31		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/01/2025	3	000868945/10	2.925,000	KG	22,2270	65.013,98		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F01188-ANASTACIO	60.874.724/0009-43	2101	110	11/03/2026	3	000289775/2	3.000,000	KG	11,3670	34.101,15		182-30, 45, 60
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	25/04/2025	3	000114118/2	3.000,000	KG	14,9960	44.988,12		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/06/2025	3	000118764/2	3.000,000	KG	12,8487	38.546,36		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	15/09/2025	3	000123797/2	3.000,000	KG	11,8868	35.660,65		050-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	18/12/2025	3	000158807/2	3.000,000	KG	11,5550	34.665,18		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								46.474,666				875.702,64		
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141228/1	3.930,000	KG	5,7539	22.854,28		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000143003/1	3.830,000	KG	5,7079	22.094,72		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145125/1	3.850,000	KG	5,9708	23.232,91		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147946/1	3.650,000	KG	5,6908	20.993,31		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149793/1	3.640,000	KG	5,5799	20.527,84		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152857/1	3.890,000	KG	5,3754	21.133,54		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154396/1	3.710,000	KG	5,4139	20.300,17		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156868/1	3.690,000	KG	5,5195	20.584,54		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158633/1	3.750,000	KG	5,6520	21.421,49		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								33.940,000				193.142,80		
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/01/2023	3	000662291/0	1.380,000	L	7,5500	15.100,00		032-28, 35, 42
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/03/2023	3	000667095/0	1.365,510	L	7,9400	15.713,26		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/05/2023	3	000671784/0	1.383,450	L	8,1100	16.260,55		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	22/08/2023	3	000678902/0	1.345,500	L	7,2600	14.157,00		021-35, 42, 49
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/10/2023	3	000683540/0	1.328,940	L	7,5700	14.579,82		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	07/02/2024	3	000691124/0	1.388,970	L	6,7700	13.628,01		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2024	3	000697364/0	1.383,450	L	6,6300	13.293,16		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/09/2024	3	000707824/0	1.393,110	L	7,1500	14.435,85		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	24/10/2025	3	000738233/0	1.372,129	L	6,9300	13.780,97		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								12.341,059				130.948,62		
S-42	-ISOFORONA 0.923	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	195,000	KG	13,4228	2.617,46		032-28, 35, 42
S-42	-ISOFORONA 0.923	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/12/2023	3	000282719/1	195,000	KG	13,7536	2.681,96	78,40	021-35, 42, 49
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/06/2024	3	000096597/2	190,000	KG	16,7319	3.179,07		014-28, 35 DIAS
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/12/2024	3	000107031/2	190,000	KG	19,2676	3.660,84		031-28 DIAS DA
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	29/01/2026	3	000132944/2	390,000	KG	13,7689	5.369,89		007-30 DIAS DA
S-42	-ISOFORONA 0.923	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	09/03/2023	3	000665507/0	190,000	KG	22,7587	4.324,17		021-35, 42, 49
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	26/05/2025	3	000027785/1	190,000	KG	19,5822	3.720,62		044-21, 28, 35
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	24/10/2025	3	000030392/1	190,000	KG	18,6977	3.552,58	237,74	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								1.730,000				29.106,59		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-43	-EPODIL 748	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	17/12/2025	3	000130808/2	180,000	KG	25,4931	4.588,77		031-28 DIAS DA
S-43	-EPODIL 748	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/12/2025	3	000130975/2	180,000	KG	25,7263	4.630,74		031-28 DIAS DA
S-43	-EPODIL 748	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	06/03/2026	3	000136046/2	360,000	KG	26,5936	9.573,70		014-28, 35 DIAS
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/06/2023	3	000673294/0	180,000	KG	48,6855	9.333,01		044-21, 28, 35
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/04/2025	3	000723526/0	180,000	KG	52,1905	610,63	10.004,92	
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/07/2025	3	000730136/0	180,000	KG	35,1791	411,60	6.743,85	
<b>Total dos Produtos : -----&gt;</b>								1.260,000				44.874,99		
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/01/2023	3	000004296/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	02/02/2023	3	000004309/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2023	3	000004326/1	2.466,000	L	2,0000	6.000,00		073-24 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/03/2023	3	000004340/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	19/04/2023	3	000004367/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/05/2023	3	000004378/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/05/2023	3	000004389/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/06/2023	3	000004407/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/06/2023	3	000004420/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/07/2023	3	000004436/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2023	3	000004449/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2023	3	000004462/1	2.466,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/09/2023	3	000004482/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/09/2023	3	000004501/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/09/2023	3	000004514/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/10/2023	3	000004533/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/11/2023	3	000004544/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/11/2023	3	000004562/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/12/2023	3	000004583/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/01/2024	3	000004597/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/01/2024	3	000004615/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/02/2024	3	000004632/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2024	3	000004640/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/03/2024	3	000004656/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	05/04/2024	3	000004678/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	11/04/2024	3	000004681/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/04/2024	3	000004700/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/05/2024	3	000004710/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/05/2024	3	000004724/1	2.580,000	L	2,0000	6.000,00		187-27 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/06/2024	3	000004746/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/07/2024	3	000004768/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	23/07/2024	3	000004783/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2024	3	000004799/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/08/2024	3	000004811/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/08/2024	3	000004829/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/09/2024	3	000004847/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/09/2024	3	000004854/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/10/2024	3	000004865/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/10/2024	3	000004873/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/10/2024	3	000004877/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/11/2024	3	000004883/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/11/2024	3	000004900/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2024	3	000004912/1	2.580,000	L	2,0000	6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/12/2024	3	000004927/1	5.160,000	L	2,0000	12.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/01/2025	3	000004943/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/01/2025	3	000004955/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/02/2025	3	000004972/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/02/2025	3	000004977/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	10/03/2025	3	000004995/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/03/2025	3	000005012/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/04/2025	3	000005021/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/04/2025	3	000005027/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/04/2025	3	000005040/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/05/2025	3	000005055/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/05/2025	3	000005059/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/06/2025	3	000005076/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	02/07/2025	3	000005088/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/07/2025	3	000005096/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/07/2025	3	000005101/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2025	3	000005113/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2025	3	000005120/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/08/2025	3	000005130/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/09/2025	3	000005147/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/10/2025	3	000005162/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/10/2025	3	000005173/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	21/11/2025	3	000005184/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005196/1	2.580,000	L	2,2000	6.600,00		392-38 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/12/2025	3	000005209/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/01/2026	3	000005222/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/02/2026	3	000005237/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2026	3	000005251/1	2.580,000	L	2,2000	6.600,00		292-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/03/2026	3	000005270/1	2.580,000	L	2,2000	6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F03656-FILTROIL AMBIENTAL	80.326.143/0001-27	1101	110	29/09/2025	3	000006293/1	3.096,000	L	2,5000	9.000,00		008-14 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								190.068,000				463.800,00		
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	05/02/2025	3	000005794/1	10,000	KG	39,0000	435,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	10/02/2025	3	000005823/1	1,000	KG	39,0000	39,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	25/02/2025	3	000005962/1	12,000	KG	39,0000	513,00		232-21 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	13/05/2025	3	000006716/1	32,000	KG	39,0000	1.248,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	23/06/2025	3	000007151/1	15,000	KG	39,0000	640,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	15/08/2025	3	000007719/1	18,000	KG	39,0000	742,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	29/08/2025	3	000007871/1	15,000	KG	39,0000	585,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	19/11/2025	3	000008744/1	16,000	KG	39,0000	624,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								119,000				4.826,00		
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	20/03/2025	3	000217088/1	330,000	KG	12,7300	4.200,90	244,02	031-28 DIAS DA
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	30/04/2025	3	000218070/1	330,000	KG	12,5100	4.128,30		014-28, 35 DIAS
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	28/07/2025	3	000220257/1	330,000	KG	12,2000	4.026,00	243,32	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								990,000				12.355,20		
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/01/2023	3	000198747/3	360,000	KG	36,1300	13.852,24	261,00	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/02/2023	3	000199908/3	360,000	KG	36,1700	13.867,58	261,06	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2023	3	000201158/3	540,000	KG	35,5900	1.249,21	331,30	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	28/04/2023	3	000202538/3	360,000	KG	35,5400	831,64	233,99	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	12/06/2023	3	000204185/3	360,000	KG	32,7900	767,29	228,29	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/07/2023	3	000205713/3	360,000	KG	31,7700	743,42	245,40	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	15/08/2023	3	000206824/3	360,000	KG	31,7700	743,42	254,32	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/09/2023	3	000208070/3	360,000	KG	32,1000	751,14	226,84	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/09/2023	3	000208554/3	180,000	KG	32,1000	375,57	162,73	182-30, 45, 60

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/10/2023	3	000209793/3	360,000	KG	32,1000	751,14	12.307,14	255,48 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	360,000	KG	31,9000	746,46	12.230,46	228,18 427-30, 50, 65
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	360,000	KG	31,9000	746,46	12.230,46	224,44 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/01/2024	3	000212990/3	360,000	KG	31,9000	746,46	12.230,46	264,34 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/02/2024	3	000213831/3	360,000	KG	30,8700	722,36	11.835,56	253,36 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/03/2024	3	000214946/3	360,000	KG	31,1700	729,38	11.950,58	233,53 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	10/04/2024	3	000215629/3	540,000	KG	30,9900	1.087,75	17.822,35	333,25 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	15/05/2024	3	000216934/3	540,000	KG	30,9500	1.086,35	17.799,35	333,16 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	17/06/2024	3	000218103/3	540,000	KG	30,8300	1.082,13	17.730,33	345,44 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	540,000	KG	31,3100	1.098,98	18.006,38	326,98 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	540,000	KG	31,6700	1.111,62	18.213,42	328,14 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2024	3	000222099/3	540,000	KG	31,6000	1.109,16	18.173,16	346,86 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	360,000	KG	31,5500	738,27	12.096,27	210,20 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	540,000	KG	31,8300	1.117,23	18.305,43	331,14 039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	26/11/2024	3	000224734/3	180,000	KG	31,8300	372,41	6.101,81	162,47 039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/01/2025	3	000226888/3	540,000	KG	32,0700	1.125,66	18.443,46	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	540,000	KG	31,9400	1.121,09	18.368,69	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2025	3	000229379/3	360,000	KG	31,9400	747,40	12.245,80	271,21 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	360,000	KG	32,2900	755,59	12.379,99	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	360,000	KG	32,5800	762,37	12.491,17	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	360,000	KG	32,5600	761,90	12.483,50	306,00 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/07/2025	3	000233817/3	360,000	KG	32,5600	761,90	12.483,50	299,16 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	360,000	KG	31,6800	741,31	12.146,11	279,07 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	13/11/2025	3	000237887/3	360,000	KG	31,6300	740,14	12.126,94	298,52 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	360,000	KG	32,4400	759,10	12.437,50	265,33 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	360,000	KG	32,8100	767,75	12.579,35	299,25 182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/03/2026	3	000242555/3	360,000	KG	32,9400	770,80	12.629,20	358,86 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								14.400,000				495.055,68		
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	6,6600		1.332,00	032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	200,000	KG	4,5600		912,00	49,00 032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/04/2025	3	000117153/1	200,000	KG	4,0900		818,00	050-28, 35, 42,
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	4,0900		818,00	63,58 032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	21/01/2026	3	000123496/1	200,000	KG	4,0900		818,00	050-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>								1.000,000				4.698,00		
SF-02	-SOLUÇÃO TELANIL LEMON	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	16/05/2025	3	000057104/1	10,000	KG	203,7093		2.037,09	155,81 006-21 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								10,000				2.037,09		
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	12/01/2023	3	000024775/1	200,000	KG	40,0431		8.008,62	157,17 021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	31/07/2023	3	000028242/1	200,000	KG	25,2331		5.046,62	145,32 021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	20/02/2024	3	000031778/1	200,000	KG	21,6269		4.325,38	103,85 021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	200,000	KG	23,8753		4.775,06	79,48 021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	24/10/2025	3	000048437/1	200,000	KG	19,9238		3.984,76	113,53 021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								1.000,000				26.140,44		
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	31/01/2023	3	000021852/4	9.450,000	KG	1,4300		13.513,50	2.725,15 032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	29/03/2023	3	000022466/4	10.800,000	KG	1,6000		17.280,00	3.037,44 032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	06/06/2023	3	000023439/4	8.100,000	KG	1,6000		12.960,00	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	07/08/2023	3	000024026/4	9.450,000	KG	1,6000		15.120,00	3.727,45 032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	20/10/2023	3	000024991/4	9.450,000	KG	1,6000		15.120,00	2.562,84 032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/01/2024	3	000026005/4	9.450,000	KG	1,6000		15.120,00	2.912,88 032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	13/03/2024	3	000026593/4	10.800,000	KG	1,6000		17.280,00	3.471,31 032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	30/04/2024	3	000027232/4	10.800,000	KG	1,6600	17.928,00	3.109,77	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	31/07/2024	3	000028353/4	10.800,000	KG	1,6600	17.928,00	3.478,83	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/09/2024	3	000029023/4	8.100,000	KG	1,6600	13.446,00	2.695,63	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	29/11/2024	3	000029846/4	8.100,000	KG	1,6600	13.446,00	2.603,52	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	13/02/2025	3	000030468/4	9.450,000	KG	1,6600	15.687,00	3.053,65	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	09/04/2025	3	000030932/4	21.600,000	KG	1,6600	35.856,00		032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	30/09/2025	3	000032431/4	10.800,000	KG	1,7400	18.792,00	4.017,46	032-28, 35, 42	
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	21/11/2025	3	000032994/4	18.900,000	KG	1,7400	32.886,00	6.553,01	032-28, 35, 42	
<b>Total dos Produtos : -----&gt;</b>								166.050,000				272.362,50			
U-27	-SYLOID 74 / GASIL 114	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	31/07/2023	3	000034970/2	48,000	KG	25,0437	1.202,10	89,63	054-25, 30, 35	
<b>Total dos Produtos : -----&gt;</b>								48,000				1.202,10			
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	20/02/2024	3	000031778/1	400,000	KG	19,8371	257,88	8.192,72	196,71 021-35, 42, 49	
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	17/05/2024	3	000033870/1	200,000	KG	20,7992	135,19	4.295,03	148,77 032-28, 35, 42	
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	600,000	KG	22,4872	438,50	13.930,82	231,88 021-35, 42, 49	
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	28/04/2025	3	000042783/1	400,000	KG	23,5232	305,80	9.715,08		021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	24/10/2025	3	000048437/1	400,000	KG	21,0007	273,01	8.673,29	247,12	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/03/2023	3	000005211/1	400,000	KG	45,0140	585,18	18.590,78	250,63	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/07/2023	3	000006945/1	400,000	KG	30,1947	392,53	12.470,41	226,15	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	19/10/2023	3	000007957/1	200,000	KG	20,7582	134,93	4.286,57	148,74	194-35, 42, 49,
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/10/2023	3	000008119/1	200,000	KG	20,0394	130,26	4.138,14	148,15	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								3.200,000				84.292,84			
U-52	-FOTOINICIADOR 1173	F02119-SEARCH	14.111.367/0001-97	2101	110	28/06/2023	3	000027583/1	200,000	KG	33,9373	6.787,46	151,97	021-35, 42, 49	
U-52	-FOTOINICIADOR 1173	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	200,000	KG	32,7592	6.551,84	109,05	021-35, 42, 49	
<b>Total dos Produtos : -----&gt;</b>								400,000				13.339,30			
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	19/01/2024	3	000397804/1	950,000	KG	5,6800	5.396,00		048-40, 50, 60,	
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	27/08/2024	3	000419852/1	950,000	KG	5,6800	5.396,00		048-40, 50, 60,	
<b>Total dos Produtos : -----&gt;</b>								1.900,000				10.792,00			
WB-03	-POLIMEROS DE ESTIRENO CAR	F02275-ADITIVA São PAULO	07.364.885/0002-38	2101	110	21/08/2025	3	000018245/1	50,000	KG	11,5400	18,75	595,75	164,87 031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								50,000				595,75			
WB-05	-ARACRYL E-3077	F01276-RESICRYL IND. COM LT	66.703.745/0001-25	2101	110	09/02/2026	3	000123739/4	1.000,000	KG	7,6000	7.600,00	472,41	046-35, 45, 55	
WB-05	-ARACRYL E-3077	F01276-RESICRYL IND. COM LT	66.703.745/0001-25	2101	110	25/03/2026	3	000124959/4	1.000,000	KG	7,6000	7.600,00	506,04	046-35, 45, 55	
<b>Total dos Produtos : -----&gt;</b>								2.000,000				15.200,00			
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/03/2023	3	000098438/1	100,000	KG	12,8000	1.280,00	84,87	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/06/2023	3	000099288/1	150,000	KG	11,5000	1.725,00	100,44	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/07/2023	3	000099608/1	200,000	KG	9,7000	1.940,00	129,93	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/09/2023	3	000100140/1	200,000	KG	9,5000	1.900,00	139,54	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	11/10/2023	3	000100411/1	300,000	KG	9,0000	2.700,00	181,03	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/11/2023	3	000100886/1	200,000	KG	9,0000	1.800,00	132,19	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	16/01/2024	3	000101359/1	300,000	KG	9,0000	2.700,00	190,02	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/02/2024	3	000101873/1	300,000	KG	9,0000	2.700,00	222,66	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	28/03/2024	3	000102148/1	200,000	KG	9,0000	1.800,00	132,19	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	22/05/2024	3	000102781/1	200,000	KG	9,0000	1.800,00	132,19	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	13/06/2024	3	000103039/1	500,000	KG	8,8000	4.400,00	241,78	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/08/2024	3	000103981/1	500,000	KG	8,8000	4.400,00	239,07	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	17/10/2024	3	000104609/1	500,000	KG	8,8000	4.400,00	241,78	003-35 DIAS DA	
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/03/2025	3	000106269/1	500,000	KG	8,5000	4.250,00	251,42	003-35 DIAS DA	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	24/06/2025	3	000107425/1	500,000	KG	8,5000	4.250,00	251,42	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	30/10/2025	3	000108919/1	550,000	KG	8,5000	4.675,00	268,05	003-35 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								5.200,000				46.720,00		
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	585,000	KG	9,6400	5.639,40	227,57	021-35, 42, 49
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	195,000	KG	9,3400	1.821,30	78,73	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	585,000	KG	9,3400	5.463,90	236,18	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	780,000	KG	9,3400	7.521,97	314,34	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	975,000	KG	9,1000	8.872,50	374,80	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	390,000	KG	8,9000	3.471,00	150,62	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	390,000	KG	8,9000	3.471,00	150,61	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	585,000	KG	8,4900	4.966,65	215,34	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	390,000	KG	8,0400	3.135,60	141,68	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	780,000	KG	7,9700	6.216,60	287,33	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	585,000	KG	7,9500	4.650,75	222,37	039-30, 60 DIAS
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	390,000	KG	8,8700	3.459,30	180,23	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	390,000	KG	8,9100	3.474,90	180,71	046-35, 45, 55
<b>Total dos Produtos : -----&gt;</b>								7.020,000			236,77	62.164,87		
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	18/04/2023	3	000025359/3	50,000	KG	36,9512	1.847,56	85,04	003-35 DIAS DA
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	18/04/2024	3	000026689/3	50,000	KG	37,8488	1.892,44	71,88	003-35 DIAS DA
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	28/03/2025	3	000027951/3	50,000	KG	42,7856	2.139,28	140,90	040-35, 42 DIAS
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	29/10/2025	3	000028738/3	50,000	KG	40,1676	2.008,38	115,21	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								200,000				7.887,66		
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	390,000	KG	11,1000	4.469,69	180,36	021-35, 42, 49
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	195,000	KG	11,1000	2.234,85	93,39	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	390,000	KG	11,1000	4.469,69	188,81	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	195,000	KG	10,9500	2.204,65	95,66	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	195,000	KG	10,0800	2.029,48	88,00	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	195,000	KG	9,8000	1.973,11	91,19	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/04/2024	3	000199236/1	195,000	KG	9,8000	1.973,11	98,05	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,3000	2.073,78	108,04	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,3000	2.073,78	107,84	046-35, 45, 55
<b>Total dos Produtos : -----&gt;</b>								2.145,000			140,69	23.502,14		
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	10/02/2023	3	000044857/1	200,000	KG	9,2062	1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	20/04/2023	3	000046542/1	200,000	KG	9,2062	1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	26/06/2023	3	000047968/1	200,000	KG	9,2062	1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	17/08/2023	3	000049214/1	200,000	KG	9,2062	1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	09/10/2023	3	000050351/1	200,000	KG	9,2062	1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	24/11/2023	3	000051406/1	200,000	KG	9,2050	1.841,00	166,57	318-27, 34, 41
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	29/02/2024	3	000053585/1	200,000	KG	9,2062	1.841,25	166,57	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	16/05/2024	3	000055296/1	400,000	KG	9,2062	3.682,50	231,14	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	25/09/2024	3	000058264/1	200,000	KG	8,2800	1.656,00	49,17	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	03/10/2024	3	000058548/1	940,000	KG	8,0700	7.585,80	448,11	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	14/11/2024	3	000059611/1	940,000	KG	8,0700	7.585,80	465,84	044-21, 28, 35
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/05/2025	3	000063908/1	200,000	KG	34,9300	6.986,00	214,15	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	15/10/2025	3	000067348/1	200,000	KG	7,8000	1.560,00		032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	23/01/2026	3	000069535/1	200,000	KG	7,8000	1.560,00	185,04	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								4.480,000				43.504,60		
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	04/05/2023	3	000082217/1	55,000	KG	126,8678	7.658,06	176,18	021-35, 42, 49

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	21/07/2023	3	000083251/1	55,000	KG	121,8774	653,57	7.356,83	174,98 021-35, 42, 49
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	28/03/2024	3	000086593/1	55,000	KG	126,5176	678,45	7.636,92	183,22 021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								165,000				22.651,81		
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220209/2	760,000	KG	9,9674	246,20	7.821,48	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/06/2024	3	000221614/2	760,000	KG	10,1553	250,84	7.968,87	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/07/2024	3	000222295/2	760,000	KG	10,2003	251,95	8.004,24	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	16/08/2024	3	000222786/2	1.520,000	KG	10,4996	518,68	16.478,16	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/09/2024	3	000223821/2	2.280,000	KG	11,5202	853,65	27.119,71	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	20/01/2025	3	000226017/2	1.900,000	KG	11,9709	739,21	23.484,09	176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/03/2025	3	000227439/2	1.900,000	KG	11,9709	739,21	23.484,09	176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/05/2025	3	000228823/2	1.900,000	KG	13,0228	804,16	25.547,55	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	15/09/2025	3	000230929/2	1.900,000	KG	13,0228	804,16	25.547,55	176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	24/11/2025	3	000232237/2	1.900,000	KG	13,0228	804,16	25.547,55	176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/01/2026	3	000233260/2	1.900,000	KG	13,0228	804,16	25.547,55	371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	760,000	KG	9,7600	7.417,60	299,31	021-35, 42, 49
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	760,000	KG	9,6200	7.311,20	316,03	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	760,000	KG	9,6200	7.311,20	305,53	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	760,000	KG	9,6200	7.311,20	308,85	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	570,000	KG	9,5300	5.432,10	235,71	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	950,000	KG	9,5300	9.053,50	392,55	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	1.520,000	KG	9,0700	13.786,40	622,89	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	1.520,000	KG	9,0700	13.786,40	637,19	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	1.520,000	KG	9,0700	13.786,40	659,17	039-30, 60 DIAS
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	20/12/2023	3	000193774/1	380,000	KG	9,0700	3.446,60	162,21	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	20/12/2023	3	000193774/1	570,000	KG	9,0700	5.169,90	243,31	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/01/2024	3	000195046/1	760,000	KG	9,0700	6.893,20	308,86	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/03/2024	3	000198062/1	1.520,000	KG	9,0700	13.786,40	648,84	046-35, 45, 55
<b>Total dos Produtos : -----&gt;</b>								29.830,000				331.042,94		
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	195,000	KG	10,9700	69,52	2.208,67	89,12 021-35, 42, 49
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	195,000	KG	10,6000	67,18	2.134,18	92,54 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	195,000	KG	10,3800	65,78	2.089,88	94,42 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	195,000	KG	10,2000	64,64	2.053,64	98,19 039-30, 60 DIAS
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/01/2024	3	000195046/1	390,000	KG	10,2000	129,29	4.107,29	184,03 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/04/2024	3	000199236/1	390,000	KG	10,2000	129,28	4.107,28	204,11 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	27/06/2024	3	000202772/1	390,000	KG	10,2000	129,29	4.107,29	232,91 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,7700	68,25	2.168,40	112,97 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,7700	68,25	2.168,40	112,76 046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	29/08/2025	3	000224841/1	390,000	KG	10,6100	134,48	4.272,38	247,77 032-28, 35, 42
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	30/10/2025	3	000228864/1	390,000	KG	10,6100	134,48	4.272,38	247,77 046-35, 45, 55
<b>Total dos Produtos : -----&gt;</b>								3.120,000				33.689,79		
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/03/2023	3	000095916/1	10,000	KG	52,8000	528,00	10,46	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	19/10/2023	3	000101465/1	10,000	KG	52,9500	529,50	8,12	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	09/04/2024	3	000105464/1	15,000	KG	50,8000	762,00	11,39	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/07/2024	3	000108219/1	20,000	KG	50,8000	1.016,00	19,08	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								55,000				2.835,50		
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/03/2023	3	000095916/1	190,000	KG	47,8500	9.091,50	180,09	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	19/10/2023	3	000101465/1	380,000	KG	48,8500	18.563,00	284,83	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	28/11/2023	3	000102461/1	380,000	KG	43,8600	16.666,80	282,80	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	12/03/2024	3	000104890/1	570,000	KG	47,5000	27.075,00	381,51	014-28, 35 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	09/04/2024	3	000105464/1	570,000	KG	43,5400	24.817,80	370,98	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/07/2024	3	000108219/1	250,000	KG	39,9100	9.977,50	187,32	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	22/08/2024	3	000108806/1	380,000	KG	43,5400	16.545,20	282,41	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	22/08/2025	3	000116705/1	450,000	KG	43,4992	19.574,64	311,36	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	17/09/2025	3	000117079/1	450,000	KG	43,0278	19.362,51	310,47	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	16/12/2025	3	000118475/1	450,000	KG	43,3832	19.522,44	311,12	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	25/03/2026	3	000119559/1	450,000	KG	41,7701	20.018,33	345,18	014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								4.520,000			1.221,78	201.214,72		
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	30,000	KG	201,5803	6.047,41	138,62	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/08/2023	3	000051122/1	30,000	KG	190,0516	5.701,55	110,73	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	30,000	KG	191,6835	5.750,51		501-53, 60, 67
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	30,000	KG	215,6413	6.469,24	148,48	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	236,9664	7.108,99		097-28, 42, 56
<b>Total dos Produtos : -----&gt;</b>								150,000				31.077,70		
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/09/2023	3	000051371/1	10,000	KG	129,9806	1.299,81	42,25	006-21 DIAS DA
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	25,000	KG	131,1312	3.278,28	153,89	493-44, 51, 58
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	25,000	KG	133,2561	3.331,40		501-53, 60, 67
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	25,000	KG	144,6069	3.615,17	82,98	006-21 DIAS DA
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	25,000	KG	175,2083	4.380,21		097-28, 42, 56
<b>Total dos Produtos : -----&gt;</b>								110,000				15.904,87		
WB-86	-ANILINA HIDRO PRETO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/09/2023	3	000051371/1	30,000	KG	99,5542	2.986,63	97,08	006-21 DIAS DA
WB-86	-ANILINA HIDRO PRETO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	118,9053	3.567,16		097-28, 42, 56
<b>Total dos Produtos : -----&gt;</b>								60,000				6.553,79		
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	30,000	KG	142,2583	4.267,75	97,83	006-21 DIAS DA
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	30,000	KG	135,2739	4.058,22		501-53, 60, 67
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	191,5732	5.747,20		097-28, 42, 56
<b>Total dos Produtos : -----&gt;</b>								90,000				14.073,17		
WB-97	-SOLUC ANILINA AZUL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	5,000	KG	116,8632	584,32	20,89	006-21 DIAS DA
WB-97	-SOLUC ANILINA AZUL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	5,000	KG	143,9072	719,54		097-28, 42, 56
<b>Total dos Produtos : -----&gt;</b>								10,000				1.303,86		
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	10,000	KG	118,0691	1.180,69	42,21	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/07/2023	3	000050828/1	30,000	KG	108,5658	3.256,98	134,70	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/08/2023	3	000051122/1	30,000	KG	111,8270	3.354,81	65,16	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	29/08/2023	3	000051224/1	30,000	KG	110,6880	3.320,64	134,98	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	26/10/2023	3	000051767/1	30,000	KG	113,3706	3.401,12	186,63	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/02/2024	3	000052716/1	30,000	KG	112,3739	3.371,22	177,15	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	30,000	KG	112,5547	3.376,64	158,51	493-44, 51, 58
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	60,000	KG	124,1214	7.447,29	170,93	006-21 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								250,000				28.709,39		
<b>Total Sub-Grupo</b>								4.247.771,555			826.828,05	4096.526,67		
<b>Subgrupo : 004-SOLVENTES</b>														
S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	21/05/2025	3	000125155/2	679,400	L	8,5500	8.550,00		032-28, 35, 42
S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	30/05/2025	3	000125417/2	2.717,600	L	11,2599	30.600,00		044-21, 28, 35
S-96	-HEXANO	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	16/06/2025	3	000727871/0	3.347,738	L	5,7499	28.333,08		044-21, 28, 35

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
S-96	-HEXANO	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	21/11/2025	3	000740244/0	3.310,000	KG	7,7400	25.619,40		044-21, 28, 35	
<b>Total dos Produtos : -----&gt;</b>								10.054,738				93.102,48			
<b>Total Sub-Grupo</b>								10.054,738				93.102,48			
<b>Subgrupo : 005-RESINAS</b>															
P-415	-RESINA ACRILICA HIDROXILADA ( F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,	
P-415	-RESINA ACRILICA HIDROXILADA ( F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,	
<b>Total dos Produtos : -----&gt;</b>								380,000				7.709,66			
<b>Total Sub-Grupo</b>								380,000			242,66	7.709,66			
<b>Subgrupo : 007-PRODUTOS CONTROLADOS</b>															
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	20/09/2023	3	000004488/1	1,190	L	35,9000	60,90		031-28 DIAS DA	
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	27/05/2025	3	000008061/1	5,000	L	36,9000	184,50		031-28 DIAS DA	
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	16/06/2025	3	000008143/1	5,000	KG	36,9000	184,50		031-28 DIAS DA	
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03698-BERNER ESPECIALIDADE	42.936.316/0001-30	2101	110	24/11/2025	3	000009302/1	32,000	KG	3,1600	101,12	107,28	031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								43,190				531,02			
F-142	-CARBONATO DE CALCIO #3000	F01990-MINERACAO RIO BRANCO	78.420.718/0002-05	1101	110	26/05/2025	3	000056417/1	2.000,000	KG	1,1500	2.300,00		003-35 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								2.000,000				2.300,00			
F-522	-CARBONATO DE CALCIO PRECIPI	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	30/05/2025	3	000087175/2	500,000	KG	4,1800	2.090,00	290,00	014-28, 35 DIAS	
<b>Total dos Produtos : -----&gt;</b>								500,000				2.090,00			
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	23/03/2023	3	000287038/10	315,000	KG	17,5000	5.512,50		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	31/07/2023	3	000298598/10	315,000	KG	13,2500	4.173,75		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	14/02/2024	3	000318725/10	315,000	KG	11,1000	3.496,50		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	21/06/2024	3	000330475/10	315,000	KG	12,9000	4.063,50		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	07/02/2025	3	000351548/10	315,000	KG	12,9000	4.063,50		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	23/06/2025	3	000363445/10	315,000	KG	14,2900	4.501,35		032-28, 35, 42	
G-28	-ACIDO FOSFORICO 85	F03672- QUIMICA ANASTACIO	60.874.724/0010-87	2101	110	20/10/2025	3	000020862/2	315,000	KG	9,6913	3.052,76	238,63	175-35, 42, 49,	
<b>Total dos Produtos : -----&gt;</b>								2.205,000				28.863,86			
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	640,000	KG	50,4622	1.049,61	33.345,45	021-35, 42, 49	
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	640,000	KG	51,1304	1.063,51	33.786,98	1.226,14	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	320,000	KG	47,6817	495,89	15.754,06	645,08	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259861/6	480,000	KG	48,0857	750,14	23.831,32	995,61	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	22/06/2023	3	000261743/6	640,000	KG	46,8320	974,11	30.946,59	1.335,66	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/08/2023	3	000266106/6	400,000	KG	48,2907	627,78	19.944,06	1.018,60	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	21/09/2023	3	000268005/6	400,000	KG	47,3457	615,49	19.553,79	927,45	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271238/6	400,000	KG	48,6218	632,08	20.080,83	277,49	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	400,000	KG	47,5021	617,53	19.618,37	275,64	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000286789/6	320,000	KG	48,1557	500,82	15.910,65	192,21	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	320,000	KG	48,4587	503,97	16.010,76	192,61	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	320,000	KG	51,1178	531,63	16.889,33	196,66	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	240,000	KG	49,6824	387,52	12.311,30	145,63	305-36, 43, 50
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/07/2024	3	000286926/6	320,000	KG	53,9419	561,00	17.822,43	230,03	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	29/08/2024	3	000289588/6	480,000	KG	53,9235	841,21	26.724,50	299,78	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	480,000	KG	53,1961	829,86	26.363,99	299,38	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	480,000	KG	55,1219	859,90	27.318,44	302,93	021-35, 42, 49

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	560,000	KG	56,4961	1.028,23	32.666,08	356,43	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	480,000	KG	58,5812	913,87	29.032,88	310,06	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	480,000	KG	58,6978	915,69	29.090,64	310,29	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	480,000	KG	55,3368	863,26	27.424,96		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	480,000	KG	55,3494	863,45	27.431,21	316,95	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	480,000	KG	56,8713	887,19	28.185,43		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	480,000	KG	55,2951	862,60	27.404,25	316,85	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	480,000	KG	54,0271	842,82	26.775,83	314,22	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	480,000	KG	55,3621	863,65	27.437,46	316,98	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	320,000	KG	54,6362	568,22	18.051,83	210,15	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	400,000	KG	54,9961	714,95	22.713,41	263,36	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319073/6	400,000	KG	55,1034	716,35	22.757,74	263,54	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	320,000	KG	54,7572	569,48	18.091,80		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/03/2026	3	000325887/6	320,000	KG	55,1030	573,07	18.206,04	235,61	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>									13.440,000				731.482,41		
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	340,000	KG	50,4622	557,61	17.714,78		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	340,000	KG	51,1304	564,99	17.949,33	651,39	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	595,000	KG	47,6817	922,05	29.292,71	1.199,44	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259860/6	510,000	KG	48,0857	797,02	25.320,77	1.057,83	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	22/06/2023	3	000261743/6	425,000	KG	46,8320	646,87	20.550,47	886,97	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/08/2023	3	000266106/6	425,000	KG	48,2907	400,21	12.714,34	649,35	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	21/09/2023	3	000268005/6	255,000	KG	47,3457	392,38	12.465,55	591,25	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271238/6	255,000	KG	48,6218	402,95	12.801,53	176,91	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	255,000	KG	47,5021	393,67	12.506,71	175,73	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000277899/6	255,000	KG	48,1557	399,09	12.678,80	153,16	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	255,000	KG	48,4587	401,60	12.758,57	153,48	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	340,000	KG	51,1177	564,85	17.944,90	208,95	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	340,000	KG	49,6824	548,99	17.441,01	206,31	305-36, 43, 50
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/06/2024	3	000284971/6	340,000	KG	52,8474	583,96	18.552,10	239,99	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/07/2024	3	000286926/6	340,000	KG	53,9419	596,06	18.936,33	244,40	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	255,000	KG	53,1961	440,86	14.005,87	159,05	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	340,000	KG	55,1219	609,10	19.350,56	214,57	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	340,000	KG	56,4961	624,28	19.832,97	216,40	531-38, 45, 52
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	255,000	KG	58,5812	485,49	15.423,72	164,72	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	255,000	KG	58,6978	486,46	15.454,40	164,84	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	340,000	KG	55,3368	611,47	19.426,01		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	340,000	KG	55,3494	611,61	19.430,44	224,51	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	340,000	KG	56,8713	628,43	19.964,68		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	340,000	KG	55,2951	611,01	19.411,34	224,43	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	340,000	KG	54,0271	597,00	18.966,21	222,58	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	340,000	KG	55,3621	611,75	19.434,87	224,53	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	510,000	KG	54,6362	905,60	28.770,11	334,92	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	425,000	KG	54,9961	759,63	24.132,99	279,83	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319074/6	425,000	KG	55,1034	761,12	24.180,10	280,01	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	510,000	KG	54,7572	907,60	28.833,79		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/03/2026	3	000325887/6	425,000	KG	55,1030	761,11	24.179,90	312,91	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>									10.880,000				590.425,86		
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	330,000	KG	50,4622	541,21	17.193,75		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	330,000	KG	51,1304	548,37	17.421,41	632,23	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	330,000	KG	47,6817	511,39	16.246,38	665,24	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259861/6	220,000	KG	48,0857	343,81	10.922,68	456,32	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271251/6	220,000	KG	48,6218	347,65	11.044,46	152,62	021-35, 42, 49

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	220,000	KG	47,5020	339,64	10.790,10	151,60	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/01/2024	3	000276670/6	440,000	KG	47,7089	682,24	21.674,19	305,87	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000277899/6	550,000	KG	48,1557	860,78	27.346,42	330,36	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	550,000	KG	48,4587	866,20	27.518,50	331,05	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	330,000	KG	51,1177	548,24	17.417,11	202,80	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	550,000	KG	49,6824	888,07	28.213,39	333,73	305-36, 43, 50
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/06/2024	3	000284971/6	440,000	KG	52,8474	755,72	24.008,60	310,57	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	29/08/2024	3	000289588/6	550,000	KG	53,9235	963,88	30.621,82	343,49	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	330,000	KG	53,1961	570,53	18.125,25	205,83	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	440,000	KG	55,1219	788,24	25.041,90	277,68	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	550,000	KG	56,4961	1.009,87	32.082,76	350,06	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	330,000	KG	58,5812	628,28	19.960,10	213,16	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	330,000	KG	58,6978	629,53	19.999,81	213,33	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	220,000	KG	55,3368	395,66	12.569,77		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	220,000	KG	55,3494	395,75	12.572,64	145,27	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	220,000	KG	56,8713	406,63	12.918,32		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	220,000	KG	55,2951	395,36	12.560,28	145,22	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	220,000	KG	54,0271	386,29	12.272,25	144,02	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	220,000	KG	55,3621	395,84	12.575,50	145,28	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	220,000	KG	54,6362	390,65	12.410,63	144,48	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	220,000	KG	54,9961	393,22	12.492,37	144,85	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319073/6	220,000	KG	55,1034	393,99	12.516,76	144,95	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	220,000	KG	54,7572	391,51	12.438,10		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/03/2026	3	000325887/6	330,000	KG	55,1030	590,98	18.774,98	242,97	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								9.570,000				519.730,23			
S-04	-AGUARRAS	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	21/06/2023	3	000813393/2	1.578,000	KG	7,7200	12.182,16		032-28, 35, 42	
S-04	-AGUARRAS	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	12/08/2024	3	000862575/2	2.370,000	L	7,4200	22.260,00		032-28, 35, 42	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/04/2023	3	000668884/0	1.591,850	L	7,1000	14.306,50		044-21, 28, 35	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/09/2023	3	000682196/0	1.580,000	KG	9,4984	15.007,50		021-35, 42, 49	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/01/2024	3	000690274/0	1.570,520	L	6,8000	13.518,40		032-28, 35, 42	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2024	3	000697364/0	1.571,310	L	6,9500	13.823,56		044-21, 28, 35	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/01/2025	3	000717113/0	1.580,604	L	6,8100	13.625,21		044-21, 28, 35	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2025	3	000742443/0	1.598,294	L	6,3700	12.887,52		044-21, 28, 35	
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	22/09/2025	3	000735569/0	2.384,527	L	5,8300	17.597,21		044-21, 28, 35	
<b>Total dos Produtos : -----&gt;</b>								15.825,105				135.208,06			
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	16/04/2025	3	000190432/55	4.520,000	KG	8,7000	39.324,00		032-28, 35, 42	
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	24/04/2025	3	000191765/55	13.220,000	KG	8,9400	118.186,80		021-35, 42, 49	
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	12/12/2025	3	000231981/55	7.900,000	KG	8,8000	69.520,00		045-45 DIAS DA	
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	25/03/2026	3	000246204/55	4.440,000	KG	8,4000	37.296,00		032-28, 35, 42	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/08/2023	3	000028777/4	12.970,000	KG	8,2123	107.650,97		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/01/2023	3	000141620/1	13.100,000	KG	9,9933	132.310,06		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2023	3	000143660/1	13.550,000	KG	9,7954	134.144,97		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145117/1	4.530,000	KG	9,5481	43.714,50		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/03/2023	3	000145941/1	13.070,000	KG	9,5481	126.125,50		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147921/1	4.590,000	KG	9,5481	44.293,50		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/04/2023	3	000148180/1	13.080,000	KG	9,5481	126.222,00		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149747/1	4.380,000	KG	9,2018	40.734,00		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/05/2023	3	000150580/1	13.390,000	KG	9,2018	124.526,99		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/06/2023	3	000152255/1	13.210,000	KG	8,7500	115.587,50		009-7 DIAS DA D	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154383/1	4.450,000	KG	8,7500	39.352,96		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/07/2023	3	000154695/1	13.070,000	KG	8,7500	115.582,75		014-28, 35 DIAS	
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158602/1	4.400,000	KG	8,4000	37.354,37		014-28, 35 DIAS	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/09/2023	3	000159107/1	13.330,000	KG	8,4000	113.166,74		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2023	3	000161110/1	12.990,000	KG	8,4102	110.414,91		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/11/2023	3	000162409/1	9.040,000	KG	8,3160	75.978,81		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164824/1	4.480,000	KG	8,3160	37.653,22		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/01/2024	3	000167252/1	13.270,000	KG	8,3160	111.530,83		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2024	3	000169326/1	13.260,000	KG	8,3500	110.721,00		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169382/1	4.230,000	KG	8,3500	35.320,50		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/03/2024	3	000171032/1	13.010,000	KG	8,3000	108.269,91		009-7 DIAS DA D
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173034/1	4.510,000	KG	8,5605	39.020,23		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/04/2024	3	000174073/1	13.030,000	KG	8,5605	112.734,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175779/1	4.530,000	KG	8,8619	40.573,19		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/05/2024	3	000176227/1	13.210,000	KG	8,8619	118.316,07		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/06/2024	3	000178240/1	13.425,000	KG	8,8619	120.241,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180375/1	4.320,000	KG	8,8800	38.770,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/07/2024	3	000180726/1	13.010,000	KG	8,8800	116.761,53		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/08/2024	3	000182177/1	8.840,000	KG	9,0500	80.855,62		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/08/2024	3	000183066/1	13.140,000	KG	9,0500	120.185,84		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/09/2024	3	000184667/1	8.770,000	KG	9,0499	80.215,35		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/09/2024	3	000185072/1	13.150,000	KG	9,0500	120.277,31		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/10/2024	3	000186672/1	9.010,000	KG	9,0400	82.319,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2024	3	000187454/1	12.630,000	KG	9,0400	115.393,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/11/2024	3	000189483/1	27.010,000	KG	8,9000	242.953,96		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	17/12/2024	3	000190615/1	4.320,000	KG	8,9000	38.858,24		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	24/01/2025	3	000193146/1	14.220,000	KG	9,8000	140.842,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194195/1	4.150,000	KG	9,7000	40.684,52		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2025	3	000195279/1	13.160,000	KG	8,9999	118.715,24		367-A VISTA, 7
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	25/03/2025	3	000196534/1	8.860,000	KG	9,2000	82.381,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/03/2025	3	000196937/1	13.100,000	KG	9,2000	121.805,95		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200260/1	4.230,000	KG	9,3300	39.887,02		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/05/2025	3	000200586/1	13.220,000	KG	9,3300	124.658,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/06/2025	3	000201492/1	13.560,000	KG	9,4010	128.837,78		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/07/2025	3	000204209/1	13.180,000	KG	9,1499	121.883,76		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/08/2025	3	000205893/1	13.490,000	KG	9,0000	121.410,01		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207228/1	4.450,000	KG	9,0500	40.272,50		600-11 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/09/2025	3	000207612/1	13.390,000	KG	9,0500	121.179,50		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/10/2025	3	000208668/1	8.750,000	KG	9,0199	79.767,11		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2025	3	000209292/1	13.190,000	KG	9,0199	118.973,77		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210488/1	4.450,000	KG	9,0199	40.138,99		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/11/2025	3	000210944/1	12.970,000	KG	9,0199	116.989,37		596-22 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/01/2026	3	000213406/1	8.720,000	KG	8,5000	74.120,00		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/01/2026	3	000214090/1	14.420,000	KG	8,5000	122.570,00		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	06/02/2026	3	000214560/1	13.040,000	KG	8,4999	111.874,13		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/02/2026	3	000215557/1	12.900,000	KG	8,5000	109.650,00		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/03/2026	3	000217498/1	8.570,000	KG	8,4000	71.988,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									630.405,000			5671.091,60		
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	20/01/2025	3	000323816/20	25.340,000	KG	9,6008	243.286,21		310-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2025	3	000327803/20	25.660,000	KG	9,5048	243.894,99		007-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/05/2025	3	000336324/20	25.200,000	KG	8,2621	208.205,13		007-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	27/11/2025	3	000352982/20	25.300,000	KG	7,4580	188.688,71		310-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/01/2026	3	000357948/20	24.980,000	KG	7,1648	178.978,91		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	30/01/2023	3	000160829/1	25.500,000	KG	9,9780	254.441,53		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	23/11/2023	3	000171214/1	25.480,000	KG	8,7620	223.256,30		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	23/02/2024	3	000174164/1	25.560,000	KG	8,1927	209.407,65		007-30 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-06	-XIOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	28/03/2024	3	000175318/1	25.480,000	KG	8,8514	225.535,65		007-30 DIAS DA
S-06	-XIOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	17/07/2025	3	000190454/1	25.590,000	KG	8,1794	209.313,12		007-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/02/2023	3	001231335/0	25.700,000	KG	9,2702	238.244,14		021-35, 42, 49
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/03/2023	3	001238763/0	12.820,000	KG	9,5863	122.896,37		288-26 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	11/04/2023	3	001241733/0	12.860,000	KG	10,1463	130.481,42		021-35, 42, 49
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	19/04/2023	3	001243858/0	12.890,000	KG	10,1463	130.785,81		021-35, 42, 49
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/05/2023	3	001253561/0	25.880,000	KG	9,9917	258.585,20		021-35, 42, 49
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/06/2023	3	001260511/0	12.770,000	KG	9,4975	121.283,08		360-12, 21, 28
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/07/2023	3	001266115/0	12.940,000	KG	9,0792	117.484,85		243-14, 21, 28
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/08/2023	3	001272223/0	12.870,000	KG	9,2725	119.338,36		390-13, 20, 27,
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/09/2023	3	001280138/0	12.900,000	KG	10,1421	130.833,09		210-30, 40, 50
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/10/2023	3	001286309/0	25.850,000	KG	9,7264	251.427,44		419-14, 21, 28,
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	13/12/2023	3	001297177/0	12.970,000	KG	8,1000	105.057,00		009-7 DIAS DA D
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/01/2024	3	001305472/0	12.960,000	KG	8,1223	105.266,30		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/04/2024	3	001321973/0	12.840,000	KG	9,0977	116.815,75		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	16/05/2024	3	001327077/0	12.840,000	KG	9,2560	118.848,32		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/06/2024	3	001334238/0	13.490,000	KG	8,9947	121.339,85		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/07/2024	3	001340978/0	13.550,000	KG	8,8082	119.351,11		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	22/08/2024	3	001346481/0	25.850,000	KG	9,1556	236.672,26		525-31, 41, 51
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/09/2024	3	001353089/0	25.840,000	KG	8,8467	228.598,73		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2024	3	001358501/0	25.820,000	KG	8,1665	210.859,03		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/10/2024	3	001360372/0	12.890,000	KG	8,1665	105.266,19		286-20, 30, 40
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/03/2025	3	001387465/0	12.980,000	KG	8,9463	116.122,97		007-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/04/2025	3	001393390/0	12.950,000	KG	8,7852	113.768,34		007-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2025	3	001416305/0	12.910,000	KG	7,9115	102.137,47		310-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/09/2025	3	001422394/0	12.860,000	KG	7,6180	97.967,48		007-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2025	3	001428797/0	25.920,000	KG	7,8838	204.348,10		031-28 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/02/2026	3	001454012/0	12.890,000	KG	6,7901	87.524,39		007-30 DIAS DA
S-06	-XIOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	19/03/2026	3	001458418/0	25.730,000	KG	6,8983	177.493,26		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									706.860,000			6173.804,51		
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2023	3	000263586/20	25.270,000	KG	8,1856	206.852,32		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	24/04/2023	3	000268034/20	25.000,000	KG	8,6917	217.294,33		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/08/2023	3	000278802/20	30.960,000	KG	8,7228	270.059,52		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	20/12/2023	3	000288831/20	25.230,000	KG	7,5740	191.092,45		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2024	3	000294721/20	25.220,000	KG	7,8179	197.167,84		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/03/2024	3	000297410/20	25.350,000	KG	8,3339	211.264,38		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/04/2024	3	000300293/20	27.400,000	KG	8,8339	242.049,83		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/06/2024	3	000306391/20	27.810,000	KG	8,9973	250.216,90		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	25/10/2024	3	000316517/20	31.450,000	KG	8,2649	259.934,11		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/01/2025	3	000324907/20	25.580,000	KG	8,1010	207.224,27		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2025	3	000328007/20	27.460,000	KG	8,4249	231.349,30		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/05/2025	3	000336248/20	25.040,000	KG	7,3000	182.792,00		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	31/07/2025	3	000342175/20	27.070,000	KG	7,5450	204.243,25		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/01/2026	3	000358108/20	25.370,000	KG	6,7908	172.284,72		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/01/2023	3	001225705/0	25.670,000	KG	8,7877	225.580,26		021-35, 42, 49
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	29/03/2023	3	001238776/0	25.660,000	KG	8,2061	210.568,53		044-21, 28, 35
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/05/2023	3	001252254/0	25.910,000	KG	8,5400	221.273,99		021-35, 42, 49
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/06/2023	3	001259631/0	25.780,000	KG	8,0650	207.754,40		360-12, 21, 28
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/07/2023	3	001267290/0	25.910,000	KG	7,8337	202.971,17		010-60 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/08/2023	3	001274060/0	3.750,000	KG	8,4021	31.507,88		394-14, 21, 28,
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/09/2023	3	001280165/0	12.870,000	KG	9,1184	117.353,81		210-30, 40, 50
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/10/2023	3	001287625/0	25.750,000	KG	8,8510	227.913,25		419-14, 21, 28,
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/11/2023	3	001292816/0	25.680,000	KG	8,0542	206.831,86		419-14, 21, 28,

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/01/2024	3	001305486/0	12.920,000	KG	7,6866	99.312,16		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	16/05/2024	3	001327081/0	12.860,000	KG	9,2391	118.816,11		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	23/07/2024	3	001339530/0	25.930,000	KG	8,5803	222.487,18		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2024	3	001347254/0	25.740,000	KG	8,9254	229.739,80		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/09/2024	3	001353353/0	25.800,000	KG	8,5783	221.320,14		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/10/2024	3	001360394/0	12.870,000	KG	8,2734	106.478,66		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/11/2024	3	001365619/0	12.820,000	KG	8,5448	109.544,34		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/03/2025	3	001387497/0	12.900,000	KG	8,0929	104.398,41		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/04/2025	3	001393405/0	12.970,000	KG	7,9247	102.783,36		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/06/2025	3	001405044/0	12.830,000	KG	7,0253	90.134,60		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2025	3	001416308/0	12.910,000	KG	7,0660	91.223,35		310-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/09/2025	3	001422400/0	12.920,000	KG	6,8885	89.000,71		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2025	3	001428662/0	25.950,000	KG	6,8886	178.759,17		031-28 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/11/2025	3	001435905/0	12.880,000	KG	7,1933	92.650,99		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	11/12/2025	3	001439041/0	12.810,000	KG	7,1985	92.212,79		031-28 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/02/2026	3	001454034/0	12.810,000	KG	6,2863	80.528,78		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	19/03/2026	3	001458623/0	25.770,000	KG	6,3971	164.853,27		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								854.860,000				6889.824,19		
S-08	-ACETONA	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/07/2025	3	000731422/0	3.960,000	KG	7,9544	31.499,49		044-21, 28, 35
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141235/1	3.920,000	KG	10,1750	40.311,77		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000142983/1	3.840,000	KG	9,6744	37.546,44		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145132/1	3.940,000	KG	10,2830	40.947,60		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149755/1	3.910,000	KG	10,7569	42.508,50		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152868/1	3.950,000	KG	10,3626	41.369,16		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156871/1	4.000,000	KG	9,8125	39.669,09		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158609/1	3.970,000	KG	9,7847	39.260,13		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164821/1	3.890,000	KG	10,7631	42.315,28		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173080/1	3.950,000	KG	13,1336	52.431,44		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180387/1	3.960,000	KG	14,2976	57.222,85		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/09/2024	3	000184692/1	3.900,000	KG	13,4321	52.944,51		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	17/12/2024	3	000190602/1	3.880,000	KG	14,7798	57.957,56		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194176/1	4.020,000	KG	13,6216	55.343,42		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	24/03/2025	3	000196543/1	3.900,000	KG	11,5327	45.457,47		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200277/1	3.920,000	KG	10,9893	43.537,92		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207249/1	3.890,000	KG	8,3638	32.535,47		600-11 DIAS DA
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210512/1	3.920,000	KG	8,3545	32.749,86		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								70.720,000				785.607,96		
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	31/01/2023	3	000070557/55	320,000	KG	17,5780	5.624,99		040-35, 42 DIAS
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	320,000	KG	16,2630	5.204,19		032-28, 35, 42
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105361/55	320,000	KG	15,4700	4.950,43		021-35, 42, 49
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	21/11/2024	3	000208091/2	330,000	KG	12,1637	4.014,03		040-35, 42 DIAS
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	30/01/2025	3	000219073/2	330,000	KG	14,1420	4.666,86		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	15/01/2026	3	000280591/2	495,000	KG	11,4721	5.678,69		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	27/02/2024	3	000090443/2	330,000	KG	12,1636	4.014,00		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	09/07/2024	3	000097615/2	330,000	KG	13,8291	4.563,63		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	22/08/2024	3	000100423/2	330,000	KG	13,1795	4.349,27		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	25/04/2025	3	000114118/2	330,000	KG	13,1141	4.327,68		050-28, 35, 42,
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	11/09/2025	3	000123504/2	330,000	KG	11,8999	3.926,99		031-28 DIAS DA
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	31/03/2026	3	000138060/2	1.320,000	KG	15,7651	20.810,03		014-28, 35 DIAS
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/03/2025	3	000150892/2	330,000	KG	14,3507	4.735,75		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/06/2025	3	000153972/2	330,000	KG	12,1017	3.993,57		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								5.745,000				80.860,11		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	180,000	KG	23,7808	4.280,56		032-28, 35, 42	
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	19/08/2024	3	000150115/55	180,000	KG	26,0656	4.691,81		032-28, 35, 42	
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	11/09/2024	3	000154843/55	180,000	KG	27,2070	4.897,26		031-28 DIAS DA	
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	24/03/2025	3	000186570/55	180,000	KG	27,1953	4.895,17		031-28 DIAS DA	
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	29/08/2025	3	000214139/55	180,000	KG	25,9752	4.675,54		031-28 DIAS DA	
S-15	-ACET AMILA ISOPENTI	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	17/04/2023	3	000105638/2	174,000	KG	28,5000	4.959,00		032-28, 35, 42	
<b>Total dos Produtos : -----&gt;</b>												1.074,000		28.399,34	
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	22/02/2023	3	000072510/55	330,000	KG	20,7926	6.861,59		014-28, 35 DIAS	
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	165,000	KG	20,5931	3.397,88		032-28, 35, 42	
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	30/08/2023	3	000096685/55	165,000	KG	20,1624	3.326,81		014-28, 35 DIAS	
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104471/55	330,000	KG	20,9856	6.925,28		014-28, 35 DIAS	
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	29/02/2024	3	000122873/55	165,000	KG	20,9240	3.452,46		031-28 DIAS DA	
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	27/08/2024	3	000193306/2	330,000	KG	18,7641	6.192,18		175-35, 42, 49,	
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	30/05/2025	3	000240185/2	330,000	KG	16,9713	5.600,53		175-35, 42, 49,	
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	26/08/2025	3	000256468/2	330,000	KG	16,2465	5.361,35		175-35, 42, 49,	
S-16	-MIBK METILISOBUTILCETONA	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	26/06/2024	3	000005555/1	330,000	KG	21,1500	6.979,50	241,76	014-28, 35 DIAS	
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	19/12/2024	3	000147612/2	330,000	KG	18,1586	5.992,37		175-35, 42, 49,	
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/10/2025	3	000157180/2	330,000	KG	12,9894	4.286,51		075-21, 28, 35,	
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	18/12/2025	3	000158754/2	330,000	KG	11,3250	3.737,28		175-35, 42, 49,	
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/03/2026	3	000161823/2	165,000	KG	11,6687	1.925,35		040-35, 42 DIAS	
<b>Total dos Produtos : -----&gt;</b>												3.630,000		64.039,09	
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	23/04/2025	3	000191526/55	3.900,000	KG	12,2111	47.623,29		021-35, 42, 49	
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	20/05/2025	3	000195763/55	3.960,000	KG	11,4773	45.450,50		021-35, 42, 49	
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	15/01/2026	3	000235550/55	3.880,000	KG	9,0853	35.251,35		032-28, 35, 42	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000142995/1	3.880,000	KG	10,5774	41.478,40		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152862/1	3.920,000	KG	10,3327	40.936,64		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164825/1	3.840,000	KG	10,0826	39.130,66		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169394/1	3.960,000	KG	10,2676	40.659,72		232-21 DIAS DA	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175816/1	3.830,000	KG	12,6387	48.922,79		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	19/08/2024	3	000182186/1	3.920,000	KG	13,4446	53.265,33		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	18/12/2024	3	000190609/1	3.920,000	KG	14,9313	59.155,58		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	23/10/2025	3	000208669/1	3.990,000	KG	10,6714	43.033,36		014-28, 35 DIAS	
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	30/03/2026	3	000217501/1	3.860,000	KG	9,0233	34.830,19		031-28 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>												46.860,000		529.737,81	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001904/0	800,000	KG	11,1445	8.915,60		021-35, 42, 49	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004240/0	1.280,000	KG	11,1445	14.264,96		021-35, 42, 49	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/06/2025	3	000006536/0	1.280,000	KG	11,1445	14.264,96		021-35, 42, 49	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/07/2025	3	000010434/0	1.280,000	KG	11,1445	14.264,96		021-35, 42, 49	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326627/1	802,000	KG	11,1500	8.942,30		021-35, 42, 49	
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	802,000	KG	11,1445	8.937,89	177,32	021-35, 42, 49	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	06/01/2023	3	000012485/1	320,000	KG	1,0000	320,00	17,70	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	06/01/2023	3	000012485/1	480,000	KG	14,0000	6.720,00	371,59	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/01/2023	3	000012737/1	1.600,000	KG	14,0000	22.400,00	682,84	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	16/02/2023	3	000013220/1	1.600,000	KG	14,0000	22.400,00	682,84	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/03/2023	3	000013918/1	320,000	KG	14,0000	4.480,00	162,37	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/03/2023	3	000013918/1	480,000	KG	14,0000	6.720,00	243,56	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	27/04/2023	3	000014394/1	1.280,000	KG	14,0000	17.920,00	546,27	044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000	4.416,00		044-21, 28, 35	
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000	4.416,00		044-21, 28, 35	

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000	4.416,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/12/2023	3	000018655/1	800,000	KG	11,6500	9.320,00	416,54	032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	22/01/2024	3	000018988/1	640,000	KG	11,6500	7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	29/02/2024	3	000019730/1	800,000	KG	11,6500	9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	28/03/2024	3	000020227/1	800,000	KG	11,6500	9.320,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	29/05/2024	3	000021382/1	800,000	KG	11,6500	9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	24/07/2024	3	000022492/1	800,000	KG	11,6500	9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/08/2024	3	000022967/1	160,000	KG	11,6500	1.864,00	69,72	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/08/2024	3	000022967/1	1.120,000	KG	11,6500	13.048,00	488,05	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	16/09/2024	3	000023446/1	1.280,000	KG	11,6500	14.912,00	557,77	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	07/11/2024	3	000024491/1	640,000	KG	11,6500	7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	12/11/2024	3	000024561/1	640,000	KG	11,6500	7.456,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/12/2024	3	000025205/1	480,000	KG	11,6500	5.592,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/12/2024	3	000025205/1	800,000	KG	11,6500	9.320,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/01/2025	3	000025712/1	640,000	KG	11,6500	7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013134/0	1.604,000	KG	11,1195	17.835,68		175-35, 42, 49,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040294/0	1.604,000	KG	11,1195	17.835,68		021-35, 42, 49
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043328/0	1.604,000	KG	11,1195	17.835,68		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	16/12/2025	3	000045467/0	802,000	KG	10,1928	8.174,63		174-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	18/12/2025	3	000045929/0	802,000	KG	10,1928	8.174,63		174-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047770/0	802,000	KG	10,1928	8.174,63		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051444/0	802,000	KG	9,1598	7.346,16		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	19/03/2026	3	000053254/0	1.604,000	KG	9,1598	14.692,32		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	19/03/2026	3	000053254/0	802,000	KG	9,1598	7.346,16		081-28, 35, 42,
<b>Total dos Produtos : -----&gt;</b>									34.110,000			392.374,24		
S-28	-ALCOOL HIDRATADO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	31/08/2023	3	000109654/2	3.280,500	L	4,3209	17.500,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F01063-QUIIMIDROL COM E IND.	84.704.683/0001-58	2101	110	25/02/2026	3	000326947/1	16.149,780	L	4,0700	81.147,66		031-28 DIAS DA
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/04/2023	3	000055391/55	12.150,000	L	4,1900	62.850,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/05/2024	3	000058579/55	12.150,000	L	3,6300	54.450,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	24/07/2025	3	000060859/55	12.150,000	L	3,7400	56.100,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/08/2025	3	000061047/55	12.150,000	L	3,8900	58.350,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/01/2023	3	000218004/1	12.547,940	L	3,6500	55.180,70		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	28/02/2023	3	000220950/1	12.542,960	L	3,7700	56.972,24		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	31/03/2023	3	000224024/1	12.290,940	L	3,9000	59.178,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/05/2023	3	000229429/1	12.169,440	L	3,6500	54.837,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/06/2023	3	000232641/1	12.290,130	L	3,6500	55.381,45		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/08/2023	3	000238265/1	12.137,040	L	3,5000	52.444,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	16/10/2023	3	000243616/1	12.227,760	L	3,3600	50.722,56		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/11/2023	3	000247805/1	12.303,090	L	3,4000	51.642,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/12/2023	3	000250929/1	12.205,080	L	3,2200	48.518,96		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/02/2024	3	000256266/1	24.300,000	L	3,2000	96.000,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/04/2024	3	000264128/1	12.288,510	L	3,7800	57.346,38		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/06/2024	3	000269013/1	24.399,851	L	3,4000	102.863,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	16/09/2024	3	000278324/1	24.525,990	L	3,7000	112.032,30		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2024	3	000282594/1	12.277,980	L	3,8200	57.903,56		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	15/01/2025	3	000290951/1	12.209,940	L	3,9800	59.994,52		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	21/02/2025	3	000295070/1	12.281,220	L	4,1500	62.922,30		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/03/2025	3	000298168/1	12.388,950	L	4,0500	61.944,75		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/04/2025	3	000302420/1	12.310,380	L	4,0500	61.551,90		194-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/10/2025	3	000322017/1	24.489,540	L	3,8200	115.493,88		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									350.217,021			1603.329,56		
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154390/1	4.660,000	KG	14,3169	67.428,87		014-28, 35 DIAS

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175767/1	4.730,000	KG	17,4879	83.600,51		014-28, 35 DIAS
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	19/01/2026	3	000213397/1	4.640,000	KG	13,8764	64.386,94		031-28 DIAS DA
S-31	-DIACETONA ALCOOL/0,94	F03518-UNIPLASTIC	02.701.281/0001-35	2101	110	25/04/2025	3	000143233/1	4.670,000	KG	15,8100	73.832,70		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								18.700,000				289.249,02		
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141286/1	4.340,000	KG	14,6286	64.165,81		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147913/1	4.350,000	KG	13,8161	60.741,60		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156853/1	4.460,000	KG	11,2844	50.865,70		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/11/2023	3	000162419/1	4.300,000	KG	11,5251	50.086,74		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169389/1	4.420,000	KG	11,6032	51.286,23		232-21 DIAS DA
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173042/1	4.210,000	KG	12,3489	52.543,90		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180396/1	4.380,000	KG	13,9762	61.868,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/10/2024	3	000186673/1	4.390,000	KG	14,0486	62.331,46		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194184/1	4.390,000	KG	14,3424	63.634,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200267/1	4.350,000	KG	13,2581	58.288,22		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207236/1	4.380,000	KG	11,7492	51.461,71		600-11 DIAS DA
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210500/1	4.320,000	KG	11,7361	50.700,23		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								52.290,000				677.975,52		
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	22/02/2023	3	000004321/1	1.700,000	L	5,9500	11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/04/2023	3	000004361/1	1.700,000	L	5,9500	11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/05/2023	3	000004401/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/07/2023	3	000004435/1	860,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/09/2023	3	000004482/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/09/2023	3	000004514/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/12/2023	3	000004583/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/03/2024	3	000004661/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	11/04/2024	3	000004680/1	1.700,000	L	5,9500	11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/06/2024	3	000004725/1	850,000	L	5,9500	5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/06/2024	3	000004758/1	1.700,000	L	5,9500	11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/02/2025	3	000004970/1	8.600,000	L	5,5000	55.000,00		050-28, 35, 42,
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/02/2025	3	000004987/1	4.300,000	L	5,5000	27.500,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/09/2025	3	000005139/1	1.720,000	L	4,3000	8.600,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/10/2025	3	000005173/1	1.720,000	L	5,5000	11.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005197/1	2.580,000	L	5,0000	15.000,00		623-43 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	08/01/2026	3	000005217/1	1.720,000	L	5,0000	10.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/01/2026	3	000005235/1	2.580,000	L	5,0000	15.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/03/2026	3	000005257/1	1.720,000	L	5,0000	10.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/03/2026	3	000005279/1	2.580,000	L	5,0000	15.000,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								40.280,000				256.350,00		
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	11/01/2023	3	000044979/0	3.970,000	KG	3,8000	15.086,01		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	09/02/2023	3	000045251/0	3.930,000	KG	3,6900	14.501,70		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	22/05/2023	3	000046150/0	3.960,000	KG	3,3400	13.226,40		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	31/10/2023	3	000048011/0	1.580,000	KG	3,2000	5.056,00		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	07/02/2024	3	000048958/0	1.600,000	KG	3,5700	5.712,00		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	22/05/2024	3	000050016/0	1.600,741	L	3,4700	7.002,74		044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								16.640,741				60.584,85		
<b>Total Sub-Grupo</b>								2.886.855,057			57.969,23	5513.859,24		

Subgrupo : 009-REC MP PARADA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-308	-REC CLAYTONE HY	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/01/2024	3	000162000/1	15,000	KG	51,7100	50,42	826,07	126,00 364-25, 32, 39
<b>Total dos Produtos : -----&gt;</b>								15,000				826,07		
P-222	-BASONAT HI 190 B/S NG	F00301-BASF	48.539.407/0091-74	2101	110	26/01/2023	3	000367077/1	1.610,000	KG	53,7700	2.813,52	89.383,22	952,81 031-28 DIAS DA
P-222	-BASONAT HI 190 B/S NG	F00301-BASF	48.539.407/0091-74	2101	110	28/02/2023	3	000369843/1	1.610,000	KG	53,7900	2.814,56	89.416,46	952,06 031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								3.220,000				178.799,68		
P-533	-LAROPAL A-81	F00301-BASF	48.539.407/0091-74	2101	110	28/02/2023	3	000369844/1	25,000	KG	55,7600	45,31	1.439,31	15,32 292-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								25,000				1.439,31		
S-10	-BUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001904/0	320,000	KG	14,4002		4.608,06	021-35, 42, 49
S-10	-BUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/03/2026	3	000054646/0	160,000	KG	14,4002		2.304,03	021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								480,000				6.912,09		
<b>Total Sub-Grupo</b>								3.740,000			5.723,81	187.977,15		
<b>Total Grupo</b>								7.148.801,350			890.763,75	9899.175,20		
<b>Grupo : 073-EMBALAGENS</b>														
<b>Subgrupo : 001-EMBALAGENS</b>														
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/01/2023	3	000000817/1	50,000	UN	90,0000		4.500,00	187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/02/2023	3	000000837/1	50,000	UN	110,0000		5.500,00	185-18 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/04/2023	3	000000856/1	30,000	UN	110,0000		3.300,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/06/2023	3	000000870/1	30,000	UN	110,0000		3.300,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/08/2023	3	000000891/1	30,000	UN	110,0000		3.300,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/09/2023	3	000000902/1	10,000	UN	110,0000		1.100,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/10/2023	3	000000905/1	30,000	UN	110,0000		3.300,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/10/2023	3	000000905/1	20,000	UN	110,0000		2.200,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/11/2023	3	000000919/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/12/2023	3	000000924/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	05/03/2024	3	000000952/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/04/2024	3	000000966/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/04/2024	3	000000970/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/06/2024	3	000000980/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/08/2024	3	000000999/1	50,000	UN	110,0000		5.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/09/2024	3	000001018/1	50,000	UN	110,0000		5.500,00	187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/10/2024	3	000001028/1	50,000	UN	110,0000		5.500,00	187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/11/2024	3	000001040/1	50,000	UN	110,0000		5.500,00	187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/01/2025	3	000001060/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/02/2025	3	000001070/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/05/2025	3	000001087/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/06/2025	3	000001098/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/07/2025	3	000001104/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/01/2026	3	000001145/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	24/03/2026	3	000001164/1	50,000	UN	130,0000		6.500,00	217-29 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.100,000				127.000,00		
A-02	-CONTAINER BOCA PEQUENA 100	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	08/02/2024	3	000004626/1	30,000	UN	300,0000		9.000,00	014-28, 35 DIAS
A-02	-CONTAINER BOCA PEQUENA 100	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	5,000	UN	555,0000		2.775,00	009-7 DIAS DA D
<b>Total dos Produtos : -----&gt;</b>								35,000				11.775,00		
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	15/08/2025	3	000050713/1	100,000	UN	2,5800	16,77	274,77	033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	173,000	UN	5,4600	61,40	1.005,98	033-45, 60, 75
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	173,000	UN	5,4600	61,40	1.005,98	033-45, 60, 75
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053533/1	173,000	UN	4,6700	52,51	860,42	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								619,000				3.147,15		
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	96,000	UN	0,8000	2,50	79,30	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	80,000	UN	0,8000	3,20	67,20	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	104,000	UN	1,0000	5,20	109,20	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	48,000	UN	0,8000	1,92	40,32	387-24, 31 DIAS
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	80,000	UN	0,8000	3,20	67,20	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	32,000	UN	0,8000	1,28	26,88	187-27 DIAS DA
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	128,000	UN	1,0000	6,40	134,40	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	104,000	UN	1,0000	5,20	109,20	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	192,000	UN	1,0000	9,60	201,60	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	128,000	UN	1,0000	6,40	134,40	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	80,000	UN	1,0000	4,00	84,00	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	192,000	UN	1,0000	9,60	201,60	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	224,000	UN	1,0000	11,20	235,20	032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	224,000	UN	1,0000	11,20	235,20	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								2.112,000				2.145,70		
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/01/2023	3	000010456/1	680,000	UN	3,8600	131,24	2.756,04	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	28/02/2023	3	000010546/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2023	3	000010676/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/04/2023	3	000010791/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/05/2023	3	000010934/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	20/06/2023	3	000011046/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2023	3	000011201/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2023	3	000011324/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	29/09/2023	3	000011459/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/10/2023	3	000011598/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/11/2023	3	000011724/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/12/2023	3	000011827/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/01/2024	3	000011993/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	27/02/2024	3	000012142/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2024	3	000012249/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/04/2024	3	000012431/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/05/2024	3	000012537/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/06/2024	3	000012679/1	340,000	UN	3,8600	65,62	1.378,02	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2024	3	000012833/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2024	3	000012952/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	09/10/2024	3	000013228/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/12/2024	3	000013569/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/01/2025	3	000013723/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/02/2025	3	000013844/1	350,000	UN	3,8600	67,55	1.418,55	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	31/03/2025	3	000014052/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/05/2025	3	000014293/1	350,000	UN	3,8600	67,55	1.418,55	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	15/07/2025	3	000014580/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/08/2025	3	000014813/1	350,000	UN	3,8600	67,55	1.418,55	045-45 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/10/2025	3	000015120/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/11/2025	3	000015296/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/01/2026	3	000015535/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/03/2026	3	000015938/1	700,000	UN	3,8600	135,10	2.837,10	045-45 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								15.210,000				61.646,13		
A-100	-TAMPA BALDE PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	25/05/2023	3	000035299/1	32,000	UN	1,9000		60,80	031-28 DIAS DA
A-100	-TAMPA BALDE PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	04/09/2025	3	000044707/1	32,000	UN	2,3500		75,20	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								64,000				136,00		
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	576,000	UN	9,8900	370,28	6.066,92	033-45, 60, 75
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	576,000	UN	10,5300	394,24	6.459,52	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								1.152,000				12.526,44		
A-108	-GALAO 3,6L GALVIFIX	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	541,000	UN	9,3900	330,20	5.410,19	033-45, 60, 75
A-108	-GALAO 3,6L GALVIFIX	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053541/1	1.085,000	UN	8,5600	603,69	9.891,29	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								1.626,000				15.301,48		
A-110	-GALAO 3,6L / 2,7 KG WASH PRIME	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	13/03/2026	3	000053264/1	543,000	UN	9,2500	326,48	5.349,23	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								543,000				5.349,23		
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	17/06/2024	3	000146044/1	540,000	UN	2,7500	96,53	1.581,53	182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	07/10/2024	3	000150037/1	540,000	UN	2,7500	96,53	1.581,53	032-28, 35, 42
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	25/04/2025	3	000156349/1	720,000	UN	2,9400	137,59	2.254,39	182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	30/06/2025	3	000158156/1	1.800,000	UN	2,9400	343,98	5.635,98	182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	19/01/2026	3	000164595/1	1.800,000	UN	3,0000	351,00	5.751,00	262,83 182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								5.400,000				16.804,43		
A-12	-TAMPA BOMB PLAST 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	50,000	UN	1,8000	4,50	94,50	16,69 635-23, 30 DIAS
<b>Total dos Produtos : -----&gt;</b>								50,000				94,50		
A-120	-BALDE PLASTICO PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	25/05/2023	3	000035299/1	32,000	UN	7,7700		248,64	031-28 DIAS DA
A-120	-BALDE PLASTICO PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	04/09/2025	3	000044707/1	32,000	UN	7,7700		248,64	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								64,000				497,28		
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	09/10/2024	3	000266955/1	953,000	UN	12,1177	750,63	12.298,86	1.081,34 198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	30/04/2025	3	000274821/1	704,000	UN	11,2883	516,56	8.463,58	767,30 198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	30/04/2025	3	000274822/1	704,000	UN	11,2883	516,56	8.463,58	767,31 198-15 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.361,000				29.226,02		
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	1.841,000	UN	4,9900	597,13	9.783,72	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	810,000	UN	4,9900	262,72	4.304,62	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.087,000	UN	4,9900	352,57	5.776,70	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	1.445,000	UN	4,9900	468,69	7.679,24	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	2.209,000	UN	5,1400	738,03	12.092,29	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.106,000	UN	5,1400	369,51	6.054,35	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.440,000	UN	5,1400	481,10	7.882,70	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	900,000	UN	5,1400	300,69	4.926,69	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.066,000	UN	5,1400	356,15	5.835,39	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.462,000	UN	5,1400	488,45	8.003,13	457-50, 65, 80
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	910,000	UN	5,1400	304,03	4.981,43	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	2.169,000	UN	5,1400	724,66	11.873,32	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	912,000	UN	5,7100	338,49	5.546,01	033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.107,000	UN	4,7100	338,91	5.552,88	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	2.160,000	UN	4,7100	661,28	10.834,88	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	2.160,000	UN	4,7100	661,28	10.834,88	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	2.166,000	UN	5,0200	706,77	11.580,09	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	2.160,000	UN	5,0200	704,81	11.548,01	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	2.160,000	UN	5,0200	704,81	11.548,01	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	2.160,000	UN	5,0200	704,81	11.548,01	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	2.160,000	UN	5,0200	704,81	11.548,01	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	2.362,000	UN	5,0200	770,72	12.627,96	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053533/1	2.160,000	UN	4,2900	602,32	9.868,72	033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	2.160,000	UN	3,0398	426,79	6.992,82	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	2.160,000	UN	3,0398	426,79	6.992,82	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	25/07/2024	3	000149619/2	2.564,000	UN	3,0398	506,62	8.300,74	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	2.312,000	UN	3,0398	456,82	7.484,91	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	2.548,000	UN	3,0398	503,46	8.248,94	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	2.160,000	UN	3,3018	463,58	7.595,60	042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	3.290,000	UN	3,3018	706,10	11.569,23	042-30, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>								55.306,000				259.416,10		
A-126	-CAIXA PEQUENA 205X175X130	F01210-EMBRART IND. EMBALAG	79.208.724/0001-85	1101	110	22/03/2023	3	000113458/1	2.750,000	UN	1,0500	433,13	3.320,63	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.750,000				3.320,63		
A-127	-CAIXA PAPELAO MEDIA 355X170X	F03083-PK INDUSTRIA E COMER	07.868.891/0001-41	1101	110	31/10/2023	3	000035966/1	1.431,000	UN	1,3180	282,91	2.168,97	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								1.431,000				2.168,97		
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	09/01/2023	3	000001678/2	100,000	UN	16,0000	1.600,00	059-31 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	09/03/2023	3	000001760/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	11/04/2023	3	000001833/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	30/06/2023	3	000001977/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	10/08/2023	3	000002026/2	100,000	UN	16,0000	1.600,00	216-32 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	14/09/2023	3	000002092/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/10/2023	3	000002148/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	23/11/2023	3	000002208/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	21/12/2023	3	000002236/2	100,000	UN	16,0000	1.600,00	007-30 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/02/2024	3	000002344/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	12/04/2024	3	000002426/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	05/07/2024	3	000002522/2	100,000	UN	16,0000	1.600,00	007-30 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	17/07/2024	3	000002572/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	19/08/2024	3	000002618/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/09/2024	3	000002701/2	100,000	UN	16,0000	1.600,00	216-32 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	12/11/2024	3	000002788/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/12/2024	3	000002864/2	100,000	UN	16,0000	1.600,00	201-A combinar	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	29/05/2025	3	000003150/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	25/06/2025	3	000003202/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/07/2025	3	000003241/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	31/07/2025	3	000003271/2	77,000	UN	16,0000	1.232,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	28/10/2025	3	000003426/2	85,000	UN	16,0000	1.360,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	15/01/2026	3	000003532/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/02/2026	3	000003593/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	30/03/2026	3	000003650/2	100,000	UN	16,0000	1.600,00	006-21 DIAS DA	
<b>Total dos Produtos : -----&gt;</b>								2.462,000				39.392,00		
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	45,000	UN	0,4000	0,90	18,90	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	45,000	UN	0,4000	0,90	18,90	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	45,000	UN	0,4000	0,90	18,90	387-24, 31 DIAS
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	90,000	UN	0,4000	1,80	37,80	031-28 DIAS DA
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	45,000	UN	0,4000	0,90	18,90	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	45,000	UN	0,4000	0,90	18,90	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	180,000	UN	0,4000	3,60	75,60	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	135,000	UN	0,4000	2,70	56,70	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	135,000	UN	0,4000	2,70	56,70	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	90,000	UN	0,4000	1,80	37,80	032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	180,000	UN	0,4910	4,42	92,80	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									1.485,000			640,90		
A-131	-TAMPA 2" P/TAMBOR METALICO 2	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087364/1	30,000	UN	2,9200		87,60	007-30 DIAS DA
A-131	-TAMPA 2" P/TAMBOR METALICO 2	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	22/08/2024	3	000092261/1	30,000	UN	2,9200		87,60	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									60,000			175,20		
A-132	-TAMPA 3/4" P/TAMBOR METALICO	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087364/1	30,000	UN	0,9700		29,10	007-30 DIAS DA
A-132	-TAMPA 3/4" P/TAMBOR METALICO	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	18/07/2024	3	000091747/1	30,000	UN	0,9700		29,10	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									60,000			58,20		
A-133	-FRASCO PLAST 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,7000	34,12	384,12	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									500,000			384,12		
A-134	-TAMPA FRASCO 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,1000	2,50	52,50	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									500,000			52,50		
A-135	-FRASCO PLAST 250ML NATURAL	F03385-PIRES EMBALAGENS	11.364.950/0001-11	2101	110	29/10/2024	3	000242664/1	40,000	UN	3,7475		176,81	000-SEM VALOR
<b>Total dos Produtos : -----&gt;</b>									40,000			176,81		
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	10,000	UN	50,0000		500,00	031-28 DIAS DA
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001-97	1101	110	27/05/2025	3	000000580/1	10,000	UN	50,0000		500,00	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									20,000			1.000,00		
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	720,000	UN	0,1500	3,51	111,51	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	480,000	UN	0,1500	3,60	75,60	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	100,000	UN	0,1500	0,75	15,75	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	300,000	UN	0,1500	2,25	47,25	387-24, 31 DIAS
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	340,000	UN	0,1500	2,55	53,55	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,1500	2,25	47,25	187-27 DIAS DA
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,1500	4,50	94,50	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,1500	1,80	37,80	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,1500	3,15	66,15	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,1500	3,60	75,60	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,1500	2,25	47,24	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,1500	3,60	75,60	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	700,000	UN	0,1500	5,25	110,25	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,1500	3,60	75,60	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								7,140,000				1,122,65		
A-16	-TAMPA B. PLAST 5L COM BATOQU	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	50,000	UN	0,6826	1,71	35,84	6,33 635-23, 30 DIAS
<b>Total dos Produtos : -----&gt;</b>								50,000				35,84		
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	06/02/2023	3	000084949/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	29/06/2023	3	000086703/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087361/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/09/2023	3	000088126/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	19/10/2023	3	000088714/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	08/12/2023	3	000089565/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	26/01/2024	3	000090151/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	11/04/2024	3	000090766/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	17/06/2024	3	000091362/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	18/07/2024	3	000091745/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	22/08/2024	3	000092262/1	300,000	UN	370,0000	3.607,50	114.607,50	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	29/11/2024	3	000093695/1	300,000	UN	392,2000	3.823,95	121.483,95	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/02/2025	3	000094483/1	300,000	UN	392,2000	3.823,95	121.483,95	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	15/07/2025	3	000095611/1	300,000	UN	392,2000	3.823,95	121.483,95	039-30, 60 DIAS
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	14/08/2025	3	000095937/1	300,000	UN	392,2000	3.823,95	121.483,95	039-30, 60 DIAS
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/11/2025	3	000097250/1	299,000	UN	392,2000	3.811,20	121.079,00	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	15/01/2026	3	000097851/1	300,000	UN	392,2000	3.823,95	121.483,95	007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	25/03/2026	3	000098551/1	301,000	UN	392,2000	3.836,70	121.888,90	007-30 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								5,400,000				2111.070,15		
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	1.396,000	UN	29,1400	2.644,16	43.323,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.047,000	UN	29,1400	1.983,12	32.492,70	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.047,000	UN	29,1400	1.983,12	32.492,70	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	1.396,000	UN	29,1400	2.644,16	43.323,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	1.396,000	UN	30,0100	2.723,11	44.617,07	340-45, 60, 77
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	1.396,000	UN	30,0100	2.723,11	44.617,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	1.396,000	UN	30,0100	2.723,11	44.617,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	1.396,000	UN	30,0100	2.723,11	44.617,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.745,000	UN	30,0100	3.403,88	55.771,33	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.745,000	UN	30,0100	3.403,88	55.771,33	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	1.111,000	UN	30,0100	2.167,17	35.508,28	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.745,000	UN	30,0100	3.403,88	55.771,33	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	698,000	UN	30,0100	1.361,55	22.308,53	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	1.047,000	UN	30,0100	2.042,33	33.462,80	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.047,000	UN	30,0100	2.042,33	33.462,80	457-50, 65, 80
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	698,000	UN	30,0100	1.361,55	22.308,53	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	2.094,000	UN	30,0100	4.084,66	66.925,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	1.396,000	UN	30,0100	2.723,11	44.617,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	698,000	UN	30,0100	1.361,55	22.308,53	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	1.494,000	UN	30,0100	2.914,27	47.749,21	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	2.133,000	UN	30,0100	4.160,74	68.172,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.047,000	UN	30,0100	2.042,33	33.462,80	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.396,000	UN	30,0100	2.723,11	44.617,07	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	2.094,000	UN	30,0100	4.084,66	66.925,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	2.094,000	UN	30,0100	4.084,66	66.925,60	033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	227,000	UN	30,0100	442,80	7.255,07	533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	1.745,000	UN	30,0100	3.403,88	55.771,33	533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	2.806,000	UN	30,0100	5.473,52	89.681,58	540-47, 61, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	2.094,000	UN	30,0100	4.084,66	66.925,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	2.094,000	UN	30,0100	4.084,66	66.925,60	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	1.396,000	UN	33,3200	3.023,46	49.538,18	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	1.745,000	UN	33,3200	3.779,32	61.922,72	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	2.094,000	UN	33,3200	4.535,19	74.307,27	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	349,000	UN	33,3200	755,86	12.384,54	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	2.094,000	UN	33,3200	4.535,19	74.307,27	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	2.094,000	UN	33,3200	4.535,19	74.307,27	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	2.443,000	UN	33,3200	5.291,05	86.691,81	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.047,000	UN	33,3200	2.267,59	37.153,63	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	1.047,000	UN	33,3200	2.267,59	37.153,63	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	1.047,000	UN	35,4900	2.415,27	39.573,30	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	698,000	UN	35,4900	1.610,18	26.382,20	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>									64.658,000				2151.125,76	
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	84,000	UN	12,8000	104,83	1.180,03	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	24,000	UN	12,8000	29,95	337,15	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	96,000	UN	12,8000	119,81	1.348,61	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	120,000	UN	12,8000	149,76	1.685,76	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	108,000	UN	12,8000	134,78	1.517,18	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	180,000	UN	12,8000	224,64	2.528,64	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	48,000	UN	12,8000	59,90	674,30	031-28 DIAS DA
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	156,000	UN	12,8000	194,69	2.191,49	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	107,000	UN	12,8000	133,54	1.503,14	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	120,000	UN	12,8000	149,76	1.685,76	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	48,000	UN	12,8000	59,90	674,30	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	96,000	UN	12,8000	119,81	1.348,61	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	72,000	UN	12,8000	89,86	1.011,46	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	96,000	UN	12,8000	119,81	1.348,61	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	120,000	UN	14,1000	164,97	1.856,97	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	48,000	UN	14,1000	65,99	742,79	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/08/2025	3	000035059/1	48,000	UN	14,1000	65,99	742,79	032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	60,000	UN	14,1000	82,48	928,49	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									1.631,000				23.306,08	
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	84,000	UN	1,0000	2,73	86,73	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	24,000	UN	1,0000	1,20	25,20	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	96,000	UN	1,0000	4,80	100,80	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	120,000	UN	1,0000	6,00	126,00	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	108,000	UN	1,0000	5,40	113,40	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	180,000	UN	1,0000	9,00	189,00	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	48,000	UN	1,0000	2,40	50,40	031-28 DIAS DA
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	156,000	UN	1,0000	7,80	163,80	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	107,000	UN	1,0000	5,35	112,35	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	120,000	UN	1,0000	6,00	126,00	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	48,000	UN	1,0000	2,40	50,40	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	96,000	UN	1,0000	4,80	100,80	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	72,000	UN	1,0000	3,60	75,60	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	96,000	UN	1,0000	4,80	100,80	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	120,000	UN	1,1000	6,60	138,60	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	48,000	UN	1,1000	2,64	55,44	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/08/2025	3	000035059/1	48,000	UN	1,1000	2,64	55,44	032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	60,000	UN	1,1000	3,30	69,30	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								1.631,000				1.740,06		
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	24,000	UN	2,3000	5,38	60,58	032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	24,000	UN	2,3000	5,38	60,58	032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	24,000	UN	2,3000	5,38	60,58	032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	24,000	UN	2,5000	5,85	65,85	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								96,000				247,59		
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	24,000	UN	0,3000	0,36	7,56	032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	24,000	UN	0,3000	0,36	7,56	032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	24,000	UN	0,3000	0,36	7,56	032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	24,000	UN	0,3500	0,42	8,82	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								96,000				31,50		
A-28	-LATA RECUP SEM LITOGRAFIA 90	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	170,000	UN	3,0000	33,15	543,15	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								170,000				543,15		
A-29	-LATA RECUP SEM LITOGRAFIA 3,6	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	23,000	UN	8,0000	11,96	195,96	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								23,000				195,96		
A-30	-BOBINA FOLHA SIMPLES 500X008	F03643-A G M	01.070.163/0001-03	1101	110	14/11/2025	3	000167429/1	288,740	UN	15,1000	654,00	5.013,97	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								288,740				5.013,97		
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	30/09/2025	3	000166011/1	51,084	KG	15,1000	115,71	887,08	001-A VISTA
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	13/11/2025	3	000167486/1	301,480	KG	15,1000	682,85	5.235,20	031-28 DIAS DA
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	15/12/2025	3	000168840/1	312,670	UN	15,1000	708,20	5.429,52	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								665,234				11.551,80		
A-33	-LATA BOCA LARGA 18L ESMALTA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	72,000	UN	23,2200	108,67	1.780,51	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								72,000				1.780,51		
A-34	-FRASCO 250 ML CILINDRICO BRA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	09/10/2025	3	000045171/1	50,000	UN	2,3800		119,00	001-A VISTA
A-34	-FRASCO 250 ML CILINDRICO BRA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	13/03/2026	3	000046830/1	50,000	UN	2,3800		119,00	001-A VISTA
<b>Total dos Produtos : -----&gt;</b>								100,000				238,00		
A-35	-TAMPA 35MM POLEXAN BRANCA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	09/10/2025	3	000045171/1	50,000	UN	0,6200		31,00	001-A VISTA
A-35	-TAMPA 35MM POLEXAN BRANCA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	13/03/2026	3	000046830/1	50,000	UN	0,6200		31,00	001-A VISTA
<b>Total dos Produtos : -----&gt;</b>								100,000				62,00		
A-37	-TABULEIRO 5 LTS 378X230 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,6300	54,26	1.723,76	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.650,000				1.723,76		
A-38	-TABULEIRO 900ML 324X216 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,5500	47,37	1.504,87	031-28 DIAS DA
A-38	-TABULEIRO 900ML 324X216 0,320	F03752-COLLEY	81.300.709/0001-04	1101	110	23/02/2026	3	000081689/2	10.050,000	UN	0,2800	91,45	2.905,45	031-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
<b>Total dos Produtos : -----&gt;</b>								12.700,000				4.410,32		
A-39	-TABULEIRO 3,6 LTS 336X336 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,6900	59,42	1.887,92	031-28 DIAS DA
A-39	-TABULEIRO 3,6 LTS 336X336 0,320	F03752-COLLEY	81.300.709/0001-04	1101	110	23/02/2026	3	000081772/2	10.000,000	UN	0,4500	146,25	4.646,25	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								12.650,000				6.534,17		
A-40	-FRASCO BRANCO VIRGEM 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,3500		35,00	187-27 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								100,000				35,00		
A-41	-TAMPA FRASCO 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,1500	0,75	15,75	187-27 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								100,000				15,75		
A-42	-TAMPA PLASTICA 42mm VERMEL	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	15/08/2025	3	000050712/1	4.000,000	UN	0,8100		3.240,00	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								4.000,000				3.240,00		
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	27/01/2023	3	000131898/2	3.901,000	UN	2,3069	584,96	9.584,41	042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	3.900,000	UN	2,4727	626,83	10.270,44	042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	11/12/2024	3	000154947/2	3,900	UN	2.685,8700	680,87	11.155,76	042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	30/06/2025	3	000161394/2	3.900,000	UN	2,6858	680,87	11.155,76	042-30, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>								11.704,900				42.166,37		
A-61	-BOMBONA PLASTICA 50L TAMPA	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	08/08/2023	3	000002017/1	3,000	UN	25,0000		75,00	014-28, 35 DIAS
A-61	-BOMBONA PLASTICA 50L TAMPA	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	15/08/2023	3	000000774/1	6,000	UN	22,0000		132,00	009-7 DIAS DA D
<b>Total dos Produtos : -----&gt;</b>								9,000				207,00		
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	45,000	UN	1,1000	4,83	54,33	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	45,000	UN	1,1000	4,83	54,33	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	45,000	UN	1,1000	4,83	54,33	387-24, 31 DIAS
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	90,000	UN	1,1000	9,65	108,65	031-28 DIAS DA
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	45,000	UN	1,1000	4,83	54,33	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	45,000	UN	1,1000	4,83	54,33	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	180,000	UN	1,1000	19,30	217,31	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	135,000	UN	1,1000	14,48	162,98	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	135,000	UN	1,1000	14,48	162,98	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	90,000	UN	1,1000	9,65	108,65	032-28, 35, 42
A-62	-POTE 1KG	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	180,000	UN	1,4170	24,87	279,93	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								1.485,000				1.855,40		
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	96,000	UN	16,2000	151,63	1.706,83	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	104,000	UN	16,2000	164,27	1.849,07	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	48,000	UN	16,2000	75,82	853,42	387-24, 31 DIAS
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	32,000	UN	16,2000	50,54	568,94	187-27 DIAS DA
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	128,000	UN	16,2000	202,18	2.275,78	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	104,000	UN	16,2000	164,27	1.849,07	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	192,000	UN	16,2000	303,26	3.413,66	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	128,000	UN	16,2000	202,18	2.275,78	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	80,000	UN	16,2000	126,36	1.422,36	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	192,000	UN	16,2000	303,26	3.413,66	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	224,000	UN	16,2000	353,81	3.982,61	032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	224,000	UN	16,2000	353,81	3.982,61	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								2.112,000				37.550,31		
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,5000	9,75	109,75	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,5000	13,65	153,65	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,5000	19,50	219,50	032-28, 35, 42
A-66	-POTE BRANCO 250ML	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	200,000	UN	1,0360	20,20	227,40	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.080,000				1.259,05		
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	200,000	UN	0,3000	3,00	63,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	200,000	UN	0,3000	3,00	63,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	200,000	UN	0,3000	3,00	63,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,4000	4,00	84,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,4000	5,60	117,60	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,4000	8,00	168,00	032-28, 35, 42
A-67	-TAMPA POTE 250ML	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	200,000	UN	0,3160	3,16	66,36	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2.080,000				750,96		
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	1.000,000	UN	0,1500	7,50	157,50	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	196,000	UN	0,1500	1,47	30,87	387-24, 31 DIAS
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3	000031385/1	252,000	UN	0,1500	1,89	39,69	031-28 DIAS DA
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3	000031385/1	48,000	UN	0,1500	0,36	7,56	031-28 DIAS DA
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,1500	4,50	94,50	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25	032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	300,000	UN	0,1500	2,25	47,24	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								3.896,000				613,61		
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	10/01/2023	3	000124855/1	1.020,000	UN	4,9000	487,31	5.485,31	814,67 014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	29/02/2024	3	000133010/1	510,000	UN	4,9000	243,65	2.742,65	518,26 014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	09/10/2024	3	000137708/1	510,000	UN	5,2500	261,06	2.938,56	405,98 497-29, 36 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	31/05/2025	3	000142185/1	510,000	UN	5,2500	261,06	2.938,56	405,57 014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	510,000	UN	5,2500	261,06	2.938,56	518,90 635-23, 30 DIAS
<b>Total dos Produtos : -----&gt;</b>								3.060,000				17.043,64		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/01/2023	3	000010456/1	680,000	UN	8,9900	916,98	7.030,18	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	28/02/2023	3	000010546/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2023	3	000010676/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/04/2023	3	000010791/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/05/2023	3	000010934/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	20/06/2023	3	000011046/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2023	3	000011201/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2023	3	000011324/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	29/09/2023	3	000011459/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/10/2023	3	000011598/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/11/2023	3	000011724/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/12/2023	3	000011827/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/01/2024	3	000011993/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	27/02/2024	3	000012142/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2024	3	000012249/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/04/2024	3	000012431/1	748,000	UN	8,9900	1.008,68	7.733,20	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/05/2024	3	000012537/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/06/2024	3	000012679/1	340,000	UN	8,9900	458,49	3.515,09	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2024	3	000012833/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2024	3	000012952/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	09/10/2024	3	000013228/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/12/2024	3	000013569/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/01/2025	3	000013723/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/02/2025	3	000013844/1	770,000	UN	8,9900	1.038,35	7.960,65	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	31/03/2025	3	000014052/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/05/2025	3	000014293/1	350,000	UN	8,9900	471,98	3.618,48	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	15/07/2025	3	000014580/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/08/2025	3	000014813/1	770,000	UN	8,9900	1.038,35	7.960,65	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/10/2025	3	000015120/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/11/2025	3	000015296/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/01/2026	3	000015535/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/03/2026	3	000015938/1	700,000	UN	8,9900	943,95	7.236,95	045-45 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								16.458,000				170.151,05		
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/01/2024	3	000004613/1	19,000	UN	392,6315		7.460,00	014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/06/2024	3	000004745/1	10,000	UN	380,0000		3.800,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/06/2024	3	000004761/1	5,000	UN	380,0000		1.900,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/07/2024	3	000004765/1	3,000	UN	380,0000		1.140,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/08/2024	3	000004832/1	7,000	UN	400,0000		2.800,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/09/2024	3	000004847/1	5,000	UN	400,0000		2.000,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/10/2024	3	000004865/1	5,000	UN	400,0000		2.000,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/10/2024	3	000004873/1	6,000	UN	400,0000		2.400,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/10/2024	3	000004877/1	4,000	UN	400,0000		1.600,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/11/2024	3	000004900/1	3,000	UN	400,0000		1.200,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/12/2024	3	000004927/1	8,000	UN	400,0000		3.200,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/01/2025	3	000004955/1	7,000	UN	400,0000		2.800,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	10/03/2025	3	000004995/1	6,000	UN	440,0000		2.640,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/03/2025	3	000005012/1	8,000	UN	440,0000		3.520,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/05/2025	3	000005048/1	6,000	UN	440,0000		2.640,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/06/2025	3	000005076/1	10,000	UN	440,0000		4.400,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/07/2025	3	000005101/1	8,000	UN	440,0000		3.520,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2025	3	000005120/1	10,000	UN	440,0000		4.400,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/10/2025	3	000005162/1	14,000	UN	440,0000		6.160,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005200/1	6,000	UN	440,0000		2.640,00	292-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/03/2026	3	000005257/1	9,000	UN	400,0000		3.600,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/12/2023	3	000000058/1	10,000	UN	555,0000		5.550,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	20/02/2024	3	000000100/1	7,000	UN	555,0000		3.885,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/02/2024	3	000000110/1	8,000	UN	555,0000		4.440,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	22/03/2024	3	000000137/1	10,000	UN	555,0000		5.550,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/03/2024	3	000000156/1	5,000	UN	555,0000		2.775,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	18/04/2024	3	000000171/1	5,000	UN	555,0000		2.775,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	25/04/2024	3	000000175/1	7,000	UN	555,0000		3.885,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	08/05/2024	3	000000190/1	20,000	UN	555,0000		11.100,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	07/06/2024	3	000000220/1	6,000	UN	555,0000		3.330,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/06/2024	3	000000223/1	10,000	UN	555,0000		5.550,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/06/2024	3	000000228/1	2,000	UN	555,0000		1.110,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	24/06/2024	3	000000241/1	2,000	UN	555,0000		1.110,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	24/06/2024	3	000000241/1	4,000	UN	555,0000		2.220,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/07/2024	3	000000259/1	5,000	UN	555,0000		2.775,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/07/2024	3	000000263/1	1,000	UN	555,0000		555,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	23/07/2024	3	000000270/1	3,000	UN	555,0000		1.665,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/07/2024	3	000000279/1	2,000	UN	555,0000		1.110,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/08/2024	3	000000291/1	4,000	UN	555,0000		2.220,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/08/2024	3	000000291/1	6,000	UN	555,0000		3.330,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	22/08/2024	3	000000302/1	5,000	UN	555,0000		2.775,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	27/08/2024	3	000000308/1	5,000	UN	555,0000		2.775,00	073-24 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/09/2024	3	000000319/1	8,000	UN	555,0000		4.440,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	16/09/2024	3	000000324/1	7,000	UN	555,0000		3.885,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	16/09/2024	3	000000329/1	1,000	UN	555,0000		555,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	14/10/2024	3	000000350/1	20,000	UN	555,0000		11.100,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	21/11/2024	3	000000387/1	20,000	UN	555,0000		11.100,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	30/01/2025	3	000000444/1	15,000	UN	555,0000		8.325,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	15,000	UN	555,0000		8.325,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	2,000	UN	555,0000		1.110,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	27/05/2025	3	000000580/1	15,000	UN	555,0000		8.325,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/07/2025	3	000000648/1	10,000	UN	500,0000		5.000,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/08/2025	3	000000672/1	30,000	UN	440,0000		13.200,00	039-30, 60 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02624-RECUPERTAM COM DE EM	09.252.811/0001-54	1101	110	29/01/2026	3	000004243/1	15,000	UN	440,0000		6.600,00	053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02624-RECUPERTAM COM DE EM	09.252.811/0001-54	1101	110	27/02/2026	3	000004254/1	15,000	UN	440,0000		6.600,00	053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	09/07/2024	3	000023316/1	20,000	UN	650,0000		13.000,00	196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	08/08/2024	3	000023530/1	20,000	UN	640,0000		12.800,00	196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	27/09/2024	3	000023934/1	20,000	UN	640,0000		12.800,00	196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	23/06/2025	3	000025432/1	20,000	UN	670,4000		13.408,00	053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	15/07/2025	3	000025515/1	20,000	UN	670,4000		13.408,00	053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	12/01/2023	3	000001730/1	4,000	UN	555,0000		2.220,00	009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	14/03/2023	3	000001816/1	8,000	UN	555,0000		4.440,00	292-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	05/04/2023	3	000001849/1	15,000	UN	555,0000		8.325,00	014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	31/05/2023	3	000001860/1	15,000	UN	555,0000		8.325,00	000-SEM VALOR
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	08/08/2023	3	000002017/1	13,000	UN	555,0000		7.215,00	014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	31/08/2023	3	000002049/1	15,000	UN	555,0000		8.325,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	09/10/2023	3	000002085/1	10,000	UN	555,0000		5.550,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	23/10/2023	3	000002099/1	15,000	UN	555,0000		8.325,00	031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	2,000	UN	555,0000		1.110,00	009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	3,000	UN	555,0000		1.665,00	009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	23/01/2023	3	000000515/1	6,000	UN	555,0000		3.330,00	009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/01/2023	3	000000527/1	5,000	UN	555,0000		2.775,00	009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/02/2023	3	000000544/1	1,000	UN	555,0000		555,00	055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/02/2023	3	000000544/1	14,000	UN	555,0000		7.770,00	055-10 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	03/03/2023	3	000000564/1	10,000	UN	555,0000			188-9 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/03/2023	3	000000579/1	5,000	UN	555,0000			055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/03/2023	3	000000596/1	3,000	UN	555,0000			055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	06/04/2023	3	000000612/1	10,000	UN	555,0000			188-9 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	13/07/2023	3	000000736/1	5,000	UN	555,0000			009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/07/2023	3	000000756/1	5,000	UN	555,0000			009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	15/08/2023	3	000000774/1	5,000	UN	555,0000			009-7 DIAS DA D
<b>Total dos Produtos : -----&gt;</b>								728,000				384.081,00		
A-777	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	25/04/2024	3	000000175/1	3,000	UN	555,0000			031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								3,000				1.665,00		
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	23/01/2023	3	000658811/1	3.435,000	UN	2,3282	1.199,62		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/03/2023	3	000667996/1	2.400,000	UN	2,3282	838,16		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/03/2023	3	000668185/1	1.250,000	UN	2,3282	436,54		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	25/07/2023	3	000687950/1	3.200,000	UN	2,3282	1.117,55		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	23/11/2023	3	000706833/1	3.018,000	UN	2,3282	1.053,99		417-34, 52 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/05/2024	3	000735851/1	3.453,000	UN	2,3980	1.242,04		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	16/08/2024	3	000749859/1	3.420,000	UN	2,3980	1.230,17		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	18/12/2024	3	000770910/1	2.408,000	UN	2,5900	935,51		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	31/03/2025	3	000787904/1	3.252,000	UN	2,5900	1.263,40		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	16/06/2025	3	000799758/1	3.150,000	UN	2,8360	1.340,01		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	27/11/2025	3	000830544/1	3.320,000	UN	2,8360	1.412,33		040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								32.306,000				92.531,41		
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	346,000	UN	19,6600	442,15		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	519,000	UN	19,6600	663,23		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	692,000	UN	19,6600	884,31		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	519,000	UN	19,6600	663,23		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	519,000	UN	20,2500	683,13		340-45, 60, 77
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	520,000	UN	20,2500	684,45		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	346,000	UN	20,2500	455,42		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	346,000	UN	20,2500	455,42		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	173,000	UN	20,2500	227,71		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	346,000	UN	20,2500	455,42		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	346,000	UN	20,2500	455,42		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	1.038,000	UN	20,2500	1.366,27		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	519,000	UN	20,2500	683,13		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	692,000	UN	20,2500	910,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	692,000	UN	20,2500	910,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	692,000	UN	20,2500	910,85		533-41, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	692,000	UN	20,2500	910,85		540-47, 61, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	692,000	UN	20,2500	910,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	692,000	UN	20,2500	910,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	346,000	UN	22,4800	505,58		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	385,000	UN	22,4800	562,56		033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	173,000	UN	22,4800	252,79	4.141,83	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	519,000	UN	22,4800	758,36	12.425,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	134,000	UN	22,4800	195,80	3.208,12	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	865,000	UN	22,4800	1.263,94	20.709,14	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	21/05/2025	3	000049853/1	1.211,000	UN	22,4800	1.769,51	28.992,79	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/06/2025	3	000050209/1	1.384,000	UN	22,4800	2.022,30	33.134,62	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	519,000	UN	22,4800	758,36	12.425,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	692,000	UN	22,4800	1.011,15	16.567,31	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	346,000	UN	22,4800	505,58	8.283,66	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	692,000	UN	22,4800	1.011,15	16.567,31	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	519,000	UN	23,9400	807,62	13.232,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	519,000	UN	23,9400	807,62	13.232,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	519,000	UN	23,9400	807,62	13.232,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	519,000	UN	23,9400	807,62	13.232,48	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	692,000	UN	23,9400	1.076,82	17.643,30	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	692,000	UN	23,9400	1.076,82	17.643,30	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	692,000	UN	23,9400	1.076,82	17.643,30	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053027/1	482,000	UN	23,9400	750,04	12.289,12	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	13/03/2026	3	000053264/1	692,000	UN	22,1400	995,86	16.316,74	033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053541/1	519,000	UN	22,1400	746,89	12.237,55	033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								27.125,000				621.584,95		
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/09/2023	3	000043312/1	1.914,000	UN	20,0700	2.496,91	40.910,89	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	522,000	UN	20,0700	680,98	11.157,52	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	870,000	UN	20,0700	1.134,96	18.595,86	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	522,000	UN	20,0700	680,98	11.157,52	457-50, 65, 80
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	1.044,000	UN	20,0700	1.361,95	22.315,03	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.057,000	UN	20,0700	1.378,91	22.592,90	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	696,000	UN	20,0700	907,97	14.876,69	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	21/05/2025	3	000049853/1	1.740,000	UN	20,0700	2.269,92	37.191,72	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/06/2025	3	000050209/1	1.740,000	UN	20,0700	2.269,92	37.191,72	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	1.044,000	UN	20,0700	1.361,95	22.315,03	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	522,000	UN	20,0700	680,98	11.157,52	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	696,000	UN	20,0700	907,97	14.876,69	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	696,000	UN	20,0700	907,97	14.876,69	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	1.044,000	UN	20,0700	1.361,95	22.315,03	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	870,000	UN	21,3700	1.208,47	19.800,37	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	1.044,000	UN	21,3700	1.450,17	23.760,45	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	1.044,000	UN	21,3700	1.450,17	23.760,45	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	663,000	UN	21,3700	920,94	15.089,25	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	696,000	UN	21,3700	966,78	15.840,30	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	870,000	UN	21,3700	1.208,47	19.800,37	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	587,000	UN	21,3700	815,37	13.359,56	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	283,000	UN	21,3700	393,10	6.440,81	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	587,000	UN	21,3700	815,37	13.359,56	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053027/1	348,000	UN	21,3700	483,39	7.920,15	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	870,000	UN	21,3700	1.208,47	19.800,37	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053533/1	95,000	UN	18,2900	112,94	1.850,49	033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/10/2025	3	000165304/2	63,000	UN	17,3330	70,98	1.162,96	042-30, 45 DIAS
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	22/02/2023	3	000081449/1	2.450,000	UN	21,7041	3.456,38	56.631,50	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	22/02/2023	3	000081458/1	331,000	UN	21,7041	466,96	7.651,03	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	27/03/2023	3	000081781/1	2.800,000	UN	21,7041	3.950,15	64.721,71	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	17/05/2023	3	000082287/1	2.800,000	UN	21,7041	3.950,15	64.721,71	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	31/07/2023	3	000088901/1	2.940,000	UN	19,5000	3.726,45	61.056,45	182-30, 45, 60

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	19/12/2023	3	000091501/1	1.680,000	UN	19,3000	2.107,56	34.531,56	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	14/02/2024	3	000092291/1	2.172,000	UN	19,3000	2.724,77	44.644,37	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	06/03/2024	3	000092717/1	2.520,000	UN	19,3000	3.161,34	51.797,34	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	11/04/2024	3	000093285/1	2.520,000	UN	18,5000	3.030,30	49.650,30	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	29/05/2024	3	000094104/1	2.228,000	UN	18,5000	2.679,17	43.897,17	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	26/06/2024	3	000094593/1	2.520,000	UN	18,5000	3.030,30	49.650,30	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	07/10/2024	3	000096334/1	2.730,000	UN	18,5000	3.282,83	53.787,83	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	29/10/2024	3	000096814/1	2.619,000	UN	19,0600	3.244,68	53.162,82	182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	17/01/2025	3	000097881/1	2.647,000	UN	20,1500	3.466,91	56.803,96	032-28, 35, 42
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	09/04/2025	3	000099364/1	2.678,000	UN	20,5500	3.577,14	58.610,04	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								57.762,000				1234.793,99		
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	2.208,000	UN	8,2100	1.178,30	19.305,98	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.656,000	UN	8,2100	883,72	14.479,48	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.690,000	UN	8,2100	901,87	14.776,77	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	591,000	UN	8,2100	315,39	5.167,50	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	2.208,000	UN	8,2100	1.178,30	19.305,98	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	2.208,000	UN	8,4600	1.214,18	19.893,86	340-45, 60, 77
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	2.208,000	UN	8,4600	1.214,18	19.893,86	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	2.760,000	UN	8,4600	1.517,72	24.867,32	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	2.208,000	UN	8,4600	1.214,18	19.893,86	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	2.760,000	UN	8,4600	1.517,72	24.867,32	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	2.208,000	UN	8,4600	1.214,18	19.893,86	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	2.208,000	UN	8,4600	1.214,18	19.893,86	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.104,000	UN	8,4600	607,09	9.946,93	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	29/09/2023	3	000043340/1	1.330,000	UN	8,4600	731,37	11.983,17	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	3.917,000	UN	8,4600	2.153,96	35.291,78	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	2.208,000	UN	8,4600	1.214,18	19.893,86	457-50, 65, 80
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	1.679,000	UN	8,4600	923,28	15.127,62	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	1.104,000	UN	8,4600	607,09	9.946,93	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.656,000	UN	8,4600	910,63	14.920,39	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.656,000	UN	8,4600	910,63	14.920,39	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	3.446,000	UN	8,4600	1.894,96	31.048,12	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	3.790,000	UN	8,4600	2.084,12	34.147,52	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	3.893,000	UN	8,4600	2.140,76	35.075,54	533-41, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	2.162,000	UN	8,4600	1.188,88	19.479,40	540-47, 61, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	3.312,000	UN	8,4600	1.821,27	29.840,79	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	4.416,000	UN	8,4600	2.428,36	39.787,72	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	3.864,000	UN	9,3900	2.358,39	38.641,35	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	2.386,000	UN	9,3900	1.456,30	23.860,84	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.282,000	UN	9,3900	782,47	12.820,45	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	2.208,000	UN	9,3900	1.347,65	22.080,77	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	4.416,000	UN	9,3900	2.695,31	44.161,55	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	3.864,000	UN	9,3900	2.358,39	38.641,35	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	2.208,000	UN	9,3900	1.347,65	22.080,77	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.081,000	UN	9,3900	659,79	10.810,38	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	2.208,000	UN	9,3900	1.347,65	22.080,77	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	2.208,000	UN	9,3900	1.347,65	22.080,77	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	2.208,000	UN	10,0000	1.435,20	23.515,20	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	2.208,000	UN	10,0000	1.435,20	23.515,20	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	2.760,000	UN	10,0000	1.794,00	29.394,00	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	2.760,000	UN	10,0000	1.794,00	29.394,00	033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	2.208,000	UN	10,0000	1.435,20	23.515,20	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	2.208,000	UN	10,0000	1.435,20	23.515,20	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	2.208,000	UN	10,0000	1.435,20	23.515,20	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	2.760,000	UN	10,0000	1.794,00	29.394,00	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	2.760,000	UN	10,0000	1.794,00	29.394,00	033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053533/1	1.745,000	UN	8,5600	970,92	15.908,12	033-45, 60, 75
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	2.448,000	UN	7,9087	1.258,44	20.619,08	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	24/01/2024	3	000144304/2	1.662,000	UN	7,9087	854,38	13.998,74	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,31	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,32	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	4.086,000	UN	7,9087	2.100,49	34.415,68	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	4.277,000	UN	7,9087	2.198,68	36.024,45	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	2.448,000	UN	8,5905	1.366,92	22.396,46	042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	1.224,000	UN	8,5905	683,46	11.198,23	042-30, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>									131.805,000				1240.070,84	
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	544,000	UN	8,2700	292,43	4.791,31	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.088,000	UN	8,2700	584,85	9.582,61	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	786,000	UN	8,2700	422,51	6.922,73	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	302,000	UN	8,2700	162,34	2.659,88	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	982,000	UN	8,2700	527,87	8.649,01	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	106,000	UN	8,2700	56,98	933,60	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	1.088,000	UN	8,5200	602,53	9.872,29	340-45, 60, 77
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	544,000	UN	8,5200	301,27	4.936,15	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.088,000	UN	8,5200	602,53	9.872,29	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	264,000	UN	8,5200	146,20	2.395,48	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	544,000	UN	8,5200	301,27	4.936,15	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.088,000	UN	8,5200	602,53	9.872,29	457-50, 65, 80
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	544,000	UN	8,5200	301,27	4.936,15	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	2.176,000	UN	8,3600	1.182,44	19.373,80	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.088,000	UN	8,3600	591,22	9.686,90	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.632,000	UN	8,3600	886,83	14.530,35	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	544,000	UN	8,3600	295,61	4.843,45	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	1.088,000	UN	8,3600	591,22	9.686,90	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	544,000	UN	9,2800	328,14	5.376,46	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	1.632,000	UN	9,2800	984,42	16.129,38	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.088,000	UN	9,0800	642,14	10.521,18	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	592,000	UN	9,0800	349,40	5.724,76	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	1.088,000	UN	9,0800	642,14	10.521,18	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	1.101,000	UN	9,0800	649,81	10.646,89	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.088,000	UN	9,0800	642,14	10.521,18	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	544,000	UN	9,0800	321,07	5.260,59	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	544,000	UN	9,0800	321,07	5.260,59	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	1.086,000	UN	9,6700	682,61	11.184,23	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	544,000	UN	9,6700	341,93	5.602,41	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75	
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	1.088,000	UN	9,6700	683,86	11.204,82	033-45, 60, 75	
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	544,000	UN	9,6700	341,93	5.602,41	033-45, 60, 75	
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053533/1	591,000	UN	8,2700	517,63	5.205,26	033-45, 60, 75	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	1.088,000	UN	8,3617	591,35	9.688,98	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	24/01/2024	3	000144304/2	544,000	UN	8,3617	295,67	4.844,48	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.088,000	UN	8,3617	591,35	9.688,98	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	1.635,000	UN	8,3617	888,65	14.560,18	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	25/07/2024	3	000149619/2	1.766,000	UN	8,3617	959,85	15.726,77	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/09/2024	3	000151214/2	1.643,000	UN	8,3617	893,00	14.631,42	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/09/2024	3	000151214/2	1.734,000	UN	8,3617	942,45	15.441,79	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	23/04/2025	3	000159135/2	2.192,000	UN	9,0825	1.294,09	21.203,11	042-30, 45 DIAS	
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	23/04/2025	3	000159135/2	1.072,000	UN	9,0825	632,87	10.369,39	042-30, 45 DIAS	
<b>Total dos Produtos : -----&gt;</b>								51.212,000						478.783,33	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	680,000	UN	3,8000	167,96	2.751,96	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	680,000	UN	3,8000	167,96	2.751,96	457-50, 65, 80	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	690,000	UN	3,8000	170,43	2.792,43	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	1.080,000	UN	3,8000	266,76	4.370,76	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	2.040,000	UN	3,8000	503,88	8.255,88	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	2.160,000	UN	3,8000	533,52	8.741,52	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	795,000	UN	4,2200	218,07	3.572,97	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.020,000	UN	4,2200	279,79	4.584,19	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.245,000	UN	4,2200	341,50	5.595,40	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	795,000	UN	4,2200	218,07	3.572,97	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	2.040,000	UN	4,2200	559,57	9.168,37	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	2.040,000	UN	4,4900	595,37	9.754,97	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	935,000	UN	4,4900	272,88	4.471,03	033-45, 60, 75	
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	1.105,000	UN	4,4900	322,49	5.283,94	033-45, 60, 75	
<b>Total dos Produtos : -----&gt;</b>								17.305,000						75.668,35	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/01/2023	3	000000817/1	100,000	UN	50,0000		5.000,00	187-27 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	24/01/2023	3	000000821/1	105,000	UN	100,0000		10.500,00	185-18 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/01/2023	3	000000824/1	100,000	UN	105,0000		10.500,00	185-18 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/01/2023	3	000000828/1	100,000	UN	105,0000		10.500,00	185-18 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/02/2023	3	000000834/1	100,000	UN	105,0000		10.500,00	006-21 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/02/2023	3	000000837/1	100,000	UN	105,0000		10.500,00	185-18 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/02/2023	3	000000841/1	100,000	UN	105,0000		10.500,00	185-18 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/03/2023	3	000000843/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/03/2023	3	000000848/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/03/2023	3	000000850/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/04/2023	3	000000854/1	100,000	UN	105,0000		10.500,00	187-27 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/04/2023	3	000000855/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/04/2023	3	000000857/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/05/2023	3	000000863/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/05/2023	3	000000865/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/06/2023	3	000000867/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/06/2023	3	000000870/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/07/2023	3	000000876/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/07/2023	3	000000878/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	07/08/2023	3	000000882/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/08/2023	3	000000885/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/08/2023	3	000000891/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/09/2023	3	000000897/1	100,000	UN	105,0000		10.500,00	217-29 DIAS DA	



## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/07/2025	3	000001107/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/08/2025	3	000001110/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/08/2025	3	000001113/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/09/2025	3	000001119/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/09/2025	3	000001120/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/10/2025	3	000001126/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/11/2025	3	000001130/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/11/2025	3	000001137/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	08/12/2025	3	000001140/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/12/2025	3	000001143/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/01/2026	3	000001145/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/02/2026	3	000001158/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	24/03/2026	3	000001164/1	100,000	UN	120,0000	12,000,00		217-29 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									8.707,000			950.210,00		
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	720,000	UN	0,8500	59,67	671,67	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	300,000	UN	0,8500	24,86	279,86	387-24, 31 DIAS
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	240,000	UN	0,8500	19,89	223,89	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,8500	24,86	279,86	187-27 DIAS DA
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,8500	49,72	559,72	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,8500	19,89	223,89	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,8500	34,81	391,81	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,8500	39,78	447,78	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,8500	39,78	447,78	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,8500	49,72	559,72	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,8500	24,86	279,86	032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,8500	39,78	447,78	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>									6.660,000			6.212,92		
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	8.520,000	UN	2,0638	1.142,93	18.726,51	042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	11/12/2024	3	000154947/2	8,520	UN	2.241,7000	1.241,45	20.340,73	042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	30/06/2025	3	000161394/2	8.520,000	UN	2,2417	1.241,45	20.340,73	042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F03173-BRASILATA S A EMBALA	61.160.438/0008-06	2101	110	31/01/2023	3	000043301/2	8.520,000	UN	2,0075	1.111,80	18.216,47	495,96 042-30, 45 DIAS
<b>Total dos Produtos : -----&gt;</b>									25.568,520			77.624,44		
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	10/07/2023	3	000015560/1	3.000,000	UN	0,6600	1.980,00	47,81	031-28 DIAS DA
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,6600	2.640,00	54,90	031-28 DIAS DA
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,6600	2.640,00	56,98	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									11.000,000			7.260,00		
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	10/07/2023	3	000015560/1	3.000,000	UN	0,3750	1.125,00	27,17	031-28 DIAS DA
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,3750	1.500,00	31,19	031-28 DIAS DA
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,3750	1.500,00	32,37	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>									11.000,000			4.125,00		
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	100,000	UN	0,6500	6,34	71,34	032-28, 35, 42
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	100,000	UN	0,6500	6,34	71,34	032-28, 35, 42
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	100,000	UN	0,6500	6,34	71,34	032-28, 35, 42

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
<b>Total dos Produtos : -----&gt;</b>								300,000				214,02		
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3 000031158/1	196,000	UN	0,6500	12,42	139,82		387-24, 31 DIAS
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3 000031385/1	300,000	UN	0,6500	19,01	214,01		031-28 DIAS DA
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3 000032152/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3 000032454/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3 000032596/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3 000033417/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3 000034458/1	600,000	UN	0,6500	38,02	428,02		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3 000034952/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3 000035399/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								2.896,000				2.065,91		
<b>Total Sub-Grupo</b>								636.533,394			497.710,87	364.947,36		
<b>Total Grupo</b>								636.533,394			497.710,87	364.947,36		
<b>Grupo : 981-AMOSTRA DE MATERIA PRIMA</b>														
<b>Subgrupo : 001-AMOSTRA DE MATERIA PRIMA</b>														
AP-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	2101	110	28/03/2025	3 000018359/1	190,000	KG	30,9402	191,06	6.069,70	193,89	032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								190,000				6.069,70		
AP-42	-ARADUR 3064	F02405-MAXEPOXI	66.034.190/0001-76	2101	110	16/07/2024	3 000149867/1	5,000	KG	200,0000	65,00	1.065,00	126,53	000-SEM VALOR
<b>Total dos Produtos : -----&gt;</b>								5,000				1.065,00		
AP-95	-RESINA EPOTEC YDPN631	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	25/07/2024	3 000062120/1	8,000	KG	37,8012	9,83	312,24		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								8,000				312,24		
<b>Total Sub-Grupo</b>								203,000			265,89	7.446,94		
<b>Total Grupo</b>								203,000			265,89	7.446,94		
<b>Grupo : 990-MATERIAL DE USO E CONSUMO</b>														
<b>Subgrupo : 001-MATERIAL DE USO E CONSUMO</b>														
ZA055	-ESTOPA MISTA ( MALHA COSTU	F90767-PAULIFRAN MALHAS	16.687.346/0001-40	1101	110	08/09/2025	3 000003496/1	220,000	KG	4,2500		935,00		311-15 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								220,000				935,00		
ZA186	-AVENTAL DE PVC KP1000 LARAN	F01503-DIMENSIONAL	06.913.480/0031-83	1101	110	18/01/2024	3 000015711/1	10,000	UN	23,9000		239,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								10,000				239,00		
ZA1965	-POTE PP L PRT 262	F03584-EMBALAGENS PLASZOM	85.285.963/0004-84	2101	110	31/07/2025	3 000026884/1	14,432	UN	199,1000	280,16	3.153,57		014-28, 35 DIAS
<b>Total dos Produtos : -----&gt;</b>								14,432				3.153,57		
ZA304	-TIRANTE MASCARA 6000	F01503-DIMENSIONAL	06.913.480/0031-83	1101	110	18/01/2024	3 000015711/1	10,000	UN	33,3500		333,50		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								10,000				333,50		
ZA458D	-COPO PLASTICO BRANCO 200M	F01758-CONCORDE LOGISTICA E	04.247.793/0001-07	1101	110	23/02/2026	3 001069843/1	2,000	CX	158,0000		316,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								2,000				316,00		
ZL023C	-LOC HIDROGENIO UP (5.0) CIL 5	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	15/12/2025	3 087742383/01	29,000	UN	5,7331		166,26		031-28 DIAS DA

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
<b>Total dos Produtos : -----&gt;</b>								29,000				166,26		
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/05/2023	3	000041950/1	15,000	KG	10,7100		160,65		008-14 DIAS DA
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2023	3	000042047/1	30,000	KG	10,7100		321,30		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042322/1	15,000	KG	10,7100		160,65		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/09/2023	3	000043311/1	45,000	KG	10,7100		481,95		198-15 DIAS DA
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050638/1	10,000	KG	11,8900		118,90		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051320/1	20,000	KG	11,8900		237,80		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051782/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052159/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052431/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052785/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053105/1	20,000	KG	12,6600	16,46	269,66		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2026	3	000053532/1	20,000	KG	10,8300	14,08	230,68		033-45, 60, 75
<b>Total dos Produtos : -----&gt;</b>								255,000				2.994,39		
ZM118A	-LUVIA NITRILO AZUL/PRETA C/1 F03616-SUPER SAFETY IMPORTA	10.241.516/0001-81	1101	110	26/08/2025	3	000195634/1	10,000	CX	37,1700		371,70		597-20, 34 DIAS
<b>Total dos Produtos : -----&gt;</b>								10,000				371,70		
ZM613A	-TINTA P/REVESTIMENTO CONC F03737-ARTGRAN TINTAS E REV	21.772.938/0001-08	1101	110	18/12/2025	3	000009661/1	200,000	KG	9,1250		1.825,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								200,000				1.825,00		
ZM613B	-TINTA P/REVESTIMENTO BRAN F03737-ARTGRAN TINTAS E REV	21.772.938/0001-08	1101	110	18/12/2025	3	000009661/1	200,000	KG	9,1250		1.825,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								200,000				1.825,00		
ZM885	-ABRACADEIRA NYLON LEITOSA F03418-AUTOMATIC ELECTRIC	76.576.198/0009-75	1101	110	31/05/2025	3	000078231/1	10,000	UN	29,0000		290,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								10,000				290,00		
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	31/05/2025	3	000012198/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	16/06/2025	3	000012371/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	14/07/2025	3	000012789/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	24/07/2025	3	000012950/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	30/07/2025	3	000013026/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	15/08/2025	3	000013151/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	21/08/2025	3	000013311/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	29/08/2025	3	000013477/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	17/09/2025	3	000013677/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	26/09/2025	3	000013846/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	13/10/2025	3	000014037/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	24/10/2025	3	000014276/32	10,000	M3	135,5580		1.394,41		544-26 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	05/11/2025	3	000014443/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	21/11/2025	3	000014689/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	09/12/2025	3	000014925/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	09/01/2026	3	000015219/32	10,000	M3	173,5150		1.784,85		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	11/03/2026	3	000016025/32	10,000	M3	173,5150		1.784,85		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3 F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	30/03/2026	3	000016340/32	10,000	M3	173,5150		1.799,23		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								180,000				26.237,11		
ZP003	-FILME STRETCH MANUAL 500MM F02037-MARVEL TAPE DESCART	12.924.582/0001-81	1101	110	29/03/2023	3	000027992/2	173,000	KG	17,5500		3.036,15		053-28, 42 DIAS
ZP003	-FILME STRETCH MANUAL 500MM F02037-MARVEL TAPE DESCART	12.924.582/0001-81	1101	110	15/01/2026	3	000032436/2	252,000	KG	12,1200		3.054,24		053-28, 42 DIAS
ZP003	-FILME STRETCH MANUAL 500MM F02339-TECKPLAST	15.299.107/0001-50	1101	110	26/10/2023	3	000025901/2	112,000	KG	9,0000	151,20	1.159,20		031-28 DIAS DA
ZP003	-FILME STRETCH MANUAL 500MM F03687-PLASTIPAR	61.229.104/0001-67	1101	110	25/03/2026	3	000000582/1	302,500	KG	11,7400	532,70	4.084,05		098-21, 28 DIAS
<b>Total dos Produtos : -----&gt;</b>								839,500				11.333,64		

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
ZP020	-FITA ARQUEAR PET 16MM VERD	F01995-STEELPAPER	12.924.620/0001-04	1101	110	16/03/2026	3	000071839/2	2,000	RL	170,0000	33,15	373,15	031-28 DIAS DA
	<b>Total dos Produtos : -----&gt;</b>								2,000				373,15	
ZP020A	-SELO P/FITA ARQUEAR 16MM C/	F01995-STEELPAPER	12.924.620/0001-04	1101	110	16/03/2026	3	000071839/2	1,000	CX	166,0000		166,00	031-28 DIAS DA
	<b>Total dos Produtos : -----&gt;</b>								1,000				166,00	
ZP022	-CARTUCHO KRAFT 3 C/100 (31x2	F90922-M G M PAPÉIS	80.854.680/0001-40	1101	110	28/11/2025	3	000000490/2	6,000	UN	90,0000		540,00	006-21 DIAS DA
	<b>Total dos Produtos : -----&gt;</b>								6,000				540,00	
ZP115	-SACO PLASTICO TRANSPARENT	F02754-OSZIPLAST	14.621.728/0001-45	1101	110	12/02/2026	3	000008728/1	4,000	MIL	206,0000		824,00	232-21 DIAS DA
	<b>Total dos Produtos : -----&gt;</b>								4,000				824,00	
	<b>Total Sub-Grupo</b>											1.027,75	51.923,32	
	<b>Total Grupo</b>											1.027,75	51.923,32	
	<b>TOTAL GERAL</b>												323.492,82	
									1.992,932					
									1.992,932					
									7.787.530,676					