

## 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 : 004-MATÉRIA PRIMA</b> <b>Subgrupo : 001-MATERIA PRIMA</b>															
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			
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,	
<b>Total dos Produtos : -----&gt;</b>								600,000				8.830,00			
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,	
<b>Total dos Produtos : -----&gt;</b>								800,000				12.360,00			
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	
<b>Total dos Produtos : -----&gt;</b>								200,000				3.200,00			
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	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>								325,000				38.858,47			
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	22/02/2024	3	000007013/1	25,000	KG	117,8635	2.946,59	44,51	032-28, 35, 42	
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	
<b>Total dos Produtos : -----&gt;</b>								150,000				18.693,18			
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	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	
<b>Total dos Produtos : -----&gt;</b>								165,000				21.211,69			
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	
<b>Total dos Produtos : -----&gt;</b>								80,000				10.318,67			
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	1.370,75	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	1.465,53	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	3.014,36	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	1.591,59	129,27	175-35, 42, 49,

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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
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	1.511,84	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	1.441,28	136,73 175-35, 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	1.424,42	136,68 175-35, 42, 49,
<b>Total dos Produtos : -----&gt;</b>								160,000				11.819,77		
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>Total dos Produtos : -----&gt;</b>								2.550,000				71.561,50		
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
<b>Total dos Produtos : -----&gt;</b>								640,000				19.843,20		
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
<b>Total dos Produtos : -----&gt;</b>								1.500,000				58.830,00		
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

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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-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
<b>Total dos Produtos : -----&gt;</b>									1.260,000			14.158,80		
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
<b>Total dos Produtos : -----&gt;</b>									540,000			31.561,80		
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
<b>Total dos Produtos : -----&gt;</b>									280,000			13.236,80		
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
<b>Total dos Produtos : -----&gt;</b>									100,000			2.430,00		
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	000183542/1	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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								350,000				6.618,75		
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	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
<b>Total dos Produtos : -----&gt;</b>								200,000				13.709,40		
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
<b>Total dos Produtos : -----&gt;</b>								120,000				12.480,00		
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
<b>Total dos Produtos : -----&gt;</b>								136,000				15.916,08		
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-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	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	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	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	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	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	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	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	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	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	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	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	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	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	9.527,49		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	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
<b>Total dos Produtos : -----&gt;</b>								2.355,000				110.396,37		
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
<b>Total dos Produtos : -----&gt;</b>								640,000				44.501,44		
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
<b>Total dos Produtos : -----&gt;</b>								100,000				6.344,44		
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
<b>Total dos Produtos : -----&gt;</b>								20,000				3.870,42		
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
<b>Total dos Produtos : -----&gt;</b>								75,000				10.541,64		
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	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>								60,000				3.795,46		
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	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

## 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	
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	
<b>Total dos Produtos : -----&gt;</b>								5.040,000				82.824,00			
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	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>								40,000				1.806,23			
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		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		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		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		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	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
<b>Total dos Produtos : -----&gt;</b>								1.000,000				53.526,98			
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		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		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		021-35, 42, 49	
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	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	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	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	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	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
<b>Total dos Produtos : -----&gt;</b>								1.240,000				197.877,01			
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	
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>								133.500,000				84.087,00			
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	

## 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>								2.200,000				109.631,04		
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>								1.200,000				10.422,32		
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
<b>Total dos Produtos : -----&gt;</b>								10.800,000				24.516,00		
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	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,
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,
<b>Total dos Produtos : -----&gt;</b>								614.300,000				2313.811,62		
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>								80,000				26.552,74		

## 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	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
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	235,17	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	249,28	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	031-28, 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
<b>Total dos Produtos : -----&gt;</b>								2.008,800				307.704,67		
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
<b>Total dos Produtos : -----&gt;</b>								10.500,000				6.369,00		
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
<b>Total dos Produtos : -----&gt;</b>								90,000				8.526,67		
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>								60,000				2.509,38		
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>								24,950				1.719,23		
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
<b>Total dos Produtos : -----&gt;</b>								7.500,000				17.445,00		
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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								580,000				39.805,25		
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>								100,000				16.555,00		
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
<b>Total dos Produtos : -----&gt;</b>								4.975,000				37.453,74		
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
<b>Total dos Produtos : -----&gt;</b>								2.900,000				178.504,58		
F-228	-UNIONGLOSS SR	F01629-KYMER A 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
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
<b>Total dos Produtos : -----&gt;</b>								32.400,000				32.613,30		
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	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>								435,850				67.564,07		
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

## 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>								60,000				7.901,54		
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,
<b>Total dos Produtos : -----&gt;</b>								225,000				7.696,06		
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
<b>Total dos Produtos : -----&gt;</b>								1.000,000				19.766,90		
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 REPRES	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 REPRES	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	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,
<b>Total dos Produtos : -----&gt;</b>								50,000				1.277,66		
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-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>								300,000				28.768,50		
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,

## 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	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		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		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		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,
<b>Total dos Produtos : -----&gt;</b>								21.000,000				670.606,55		
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	16/05/2024	3	000066009/1	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	000066817/1	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	000069420/1	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	000070343/1	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	000071086/1	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	000071472/1	50,000	KG	47,7620	2.388,10	53,44	061-35, 42, 56
<b>Total dos Produtos : -----&gt;</b>								350,000				18.085,92		
F-403	-AZUL FTALO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	14/03/2024	3	000085057/1	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	000064638/1	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		
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, 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		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,
<b>Total dos Produtos : -----&gt;</b>								1.620,000				95.476,89		
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		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

## 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>								1.175,000				57.959,21		
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
<b>Total dos Produtos : -----&gt;</b>								4.080,000				107.206,63		
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
<b>Total dos Produtos : -----&gt;</b>								3.600,000				4.356,00		
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
<b>Total dos Produtos : -----&gt;</b>								1.536,000				43.900,16		
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
<b>Total dos Produtos : -----&gt;</b>								30,000				4.257,90		
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,
<b>Total dos Produtos : -----&gt;</b>								4.300,000				50.492,47		
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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								110,000				23.887,23		
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
<b>Total dos Produtos : -----&gt;</b>								90,000				7.070,96		
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		
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	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,
<b>Total dos Produtos : -----&gt;</b>								6.950,000				209.922,43		
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
<b>Total dos Produtos : -----&gt;</b>								5.040,000				104.970,83		
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

## 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-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	30/09/2024	3	000175240/13	540,000	KG	45,4613	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>								5.580,000				248.402,39		
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,
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,
<b>Total dos Produtos : -----&gt;</b>								8.675,000				282.044,26		
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
<b>Total dos Produtos : -----&gt;</b>								50,000				3.630,62		
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,
<b>Total dos Produtos : -----&gt;</b>								4.625,000				78.086,42		
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

## 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	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		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	
<b>Total dos Produtos : -----&gt;</b>								5.500,000				121.210,00			
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,	
<b>Total dos Produtos : -----&gt;</b>								2.700,000				123.167,32			
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,	
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,	
<b>Total dos Produtos : -----&gt;</b>								400,000				20.144,99			

## 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-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	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>								275,000				12.657,77		
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	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
<b>Total dos Produtos : -----&gt;</b>								825,000				30.075,15		
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
<b>Total dos Produtos : -----&gt;</b>								25,000				2.909,12		
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	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>								350,000				14.328,54		
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	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	7.279,50		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	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	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	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	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

## 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>								720,000				22.593,60			
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	26/02/2024	3	000032320/1	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	
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	
<b>Total dos Produtos : -----&gt;</b>								725,000				28.840,84			
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	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	
<b>Total dos Produtos : -----&gt;</b>								705,000				28.111,54			
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	
<b>Total dos Produtos : -----&gt;</b>								25,000				32,00			
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>								2.160,000				83.353,37			
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	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
<b>Total dos Produtos : -----&gt;</b>								770,000				7.613,81			
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	
<b>Total dos Produtos : -----&gt;</b>								400,000				9.671,62			

## 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-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	
<b>Total dos Produtos : -----&gt;</b>								1.330,000				18.468,00			
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	
<b>Total dos Produtos : -----&gt;</b>								1.000,000				28.726,20			
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		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	
<b>Total dos Produtos : -----&gt;</b>								450,000				6.360,50			
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	
<b>Total dos Produtos : -----&gt;</b>								440,000				4.074,40			
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-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
<b>Total dos Produtos : -----&gt;</b>								60,000				8.172,69			
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	10/09/2025	3	000085211/1	20,000	KG	32,4600	21,10	670,30	160,67	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								20,000				670,30			
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	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>								10,000				1.574,00			
G-220	-MELT.EX0	F00410-MELTICHEM 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-MELTICHEM 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

## 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>								400,000				20.071,80		
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	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>								40,000				17.938,98		
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
<b>Total dos Produtos : -----&gt;</b>								45,000				15.348,60		
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
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
<b>Total dos Produtos : -----&gt;</b>								22.000,000				460.949,34		
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
<b>Total dos Produtos : -----&gt;</b>								60,000				12.686,95		
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	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>								100,000				8.089,48		
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		

## 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-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
<b>Total dos Produtos : -----&gt;</b>								20,000				693,04		
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	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>								1.480,000				259.977,04		
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	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>								180,000				19.060,80		
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
<b>Total dos Produtos : -----&gt;</b>								72,000				1.657,08		
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>								600,000				3.900,00		
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
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
<b>Total dos Produtos : -----&gt;</b>								1.200,000				26.487,94		
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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								2.868,000				50.587,97		
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
<b>Total dos Produtos : -----&gt;</b>								252,000				49.585,84		
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
<b>Total dos Produtos : -----&gt;</b>								800,000				12.392,00		
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
<b>Total dos Produtos : -----&gt;</b>								220,000				4.201,67		
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
<b>Total dos Produtos : -----&gt;</b>								60,000				390,00		
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
<b>Total dos Produtos : -----&gt;</b>								500,000				51.252,00		
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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								50,000				9.025,29		
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,
<b>Total dos Produtos : -----&gt;</b>								125,000				37.524,93		
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	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,
<b>Total dos Produtos : -----&gt;</b>								270,000				36.649,23		
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>								190,000				4.539,10		
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>								230,000				1.925,10		
P-101	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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	-NEOCRYL / 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
<b>Total dos Produtos : -----&gt;</b>								2.300,000				88.060,71		
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	29/02/2024	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
<b>Total dos Produtos : -----&gt;</b>								1.400,000				59.127,80		

## 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
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>								18,000				1.263,60		
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,
<b>Total dos Produtos : -----&gt;</b>								14.800,000				457.694,22		
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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	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	527-36, 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,

## 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	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,
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,
<b>Total dos Produtos : -----&gt;</b>								34.400,000				518.129,15		
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,
<b>Total dos Produtos : -----&gt;</b>								13.800,000				196.557,00		
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>								1.750,000				62.698,56		
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
<b>Total dos Produtos : -----&gt;</b>								850,000				8.920,83		
P-176	-FTALON 692	F01405-GALSTAFF MULTIREFINE	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

## 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-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>								800,000				18.663,47		
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	000027782/1	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>								1.710,000				21.500,75		
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,
<b>Total dos Produtos : -----&gt;</b>								20.000,000				403.129,29		
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>								570,000				13.182,94		
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>								380,000				4.903,17		
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,

## 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-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>								5.400,000				89.152,25		
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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>								2.470,000				104.150,07		
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,
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,
<b>Total dos Produtos : -----&gt;</b>								1.330,000				21.343,83		
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,
<b>Total dos Produtos : -----&gt;</b>								5.000,000				55.000,00		
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>								6.840,000				129.151,78		
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,
<b>Total dos Produtos : -----&gt;</b>								2.280,000				27.268,28		

## 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
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,
<b>Total dos Produtos : -----&gt;</b>								680,000				31.337,87		
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	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,
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,

## 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	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,
<b>Total dos Produtos : -----&gt;</b>								101.600,000				1338.502,01		
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
<b>Total dos Produtos : -----&gt;</b>								950,000				66.285,25		
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	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
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

## 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	21/08/2025	3	000053476/1	3.000,000	KG	12,0000	36.000,00		182-30, 45, 60
<b>Total dos Produtos : -----&gt;</b>								27.000,000				316.850,00		
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,
<b>Total dos Produtos : -----&gt;</b>								18.620,000				273.713,11		
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	31/01/2024	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,
<b>Total dos Produtos : -----&gt;</b>								18.720,000				382.231,50		

## 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-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
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,

## 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	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,
<b>Total dos Produtos : -----&gt;</b>								103.400,000				1323.623,67		
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,
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,
<b>Total dos Produtos : -----&gt;</b>								54.800,000				725.609,97		
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,

## 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	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,
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,
<b>Total dos Produtos : -----&gt;</b>								165.800,000				2047.942,98		
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,

## 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	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,
<b>Total dos Produtos : -----&gt;</b>								21.960,000				307.284,39		
P-418	-RESINA ACRILICA EM XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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,
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	352,79	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	336,60	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,
<b>Total dos Produtos : -----&gt;</b>								33.820,000				643.934,52		
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
<b>Total dos Produtos : -----&gt;</b>								570,000				11.025,04		
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		

## 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-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	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		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	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	882,19	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	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	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	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	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	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	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	689,23	076-30, 40, 50,
<b>Total dos Produtos : -----&gt;</b>								15.390,000				237.197,17		
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	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	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	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	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	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
<b>Total dos Produtos : -----&gt;</b>								1.800,000				83.948,24		
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
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	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
<b>Total dos Produtos : -----&gt;</b>								24.725,000				752.464,95		
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,

## 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-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>								800,000				16.757,47		
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	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
<b>Total dos Produtos : -----&gt;</b>								4.300,000				71.176,37		
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>								800,000				23.257,47		
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
<b>Total dos Produtos : -----&gt;</b>								21.930,000				375.050,11		
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>								380,000				7.739,10		
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,
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,

## 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	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,
<b>Total dos Produtos : -----&gt;</b>								19.970,000				376.376,11		
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,
<b>Total dos Produtos : -----&gt;</b>								615,000				66.641,10		
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>								600,000				35.395,79		
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQU 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-QUANTIQU 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
<b>Total dos Produtos : -----&gt;</b>								450,000				14.139,02		
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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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>								8.500,000				162.772,53		
P-68	-GOMA-LACA LIMA0/ 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 LIMA0/ 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
<b>Total dos Produtos : -----&gt;</b>								800,000				28.400,00		
P-76	-R VINILICA 15/45	F02800-VINYL ARENA COMÉRCIO	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	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

## 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>								3.375,000				75.717,63		
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	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
<b>Total dos Produtos : -----&gt;</b>								9.075,000				105.405,50		
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>								700,000				23.442,92		
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	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	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	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
<b>Total dos Produtos : -----&gt;</b>								320.738,420				1667.213,69		

## 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-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	F01920-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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	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	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
<b>Total dos Produtos : -----&gt;</b>								45.914,000				604.324,94		
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>								210,000				3.028,20		
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
S-12	-AROL AB9	F01920-QUANTIQU 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-QUANTIQU 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	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,
<b>Total dos Produtos : -----&gt;</b>								52.127,000				512.325,97		
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,
<b>Total dos Produtos : -----&gt;</b>								11.256,000				190.013,21		
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	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
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>								2.956,000				45.579,86		
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

## 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-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	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	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		032-28, 35, 42
<b>Total dos Produtos : -----&gt;</b>								25.620,000				500.051,71		
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
<b>Total dos Produtos : -----&gt;</b>								4.165,530				41.357,02		
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	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
<b>Total dos Produtos : -----&gt;</b>								570,000				10.560,53		
S-43	-EPODIL 748	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029.20	2101	110	23/04/2025	3	000723526/0	180,000	KG	52,1905	10.004,92	610,63	044-21, 28, 35
S-43	-EPODIL 748	F01920-QUANTIQU DISTRIBUIDOR	62.227.509/0029.20	2101	110	15/07/2025	3	000730136/0	180,000	KG	35,1791	6.743,85	411,60	044-21, 28, 35
<b>Total dos Produtos : -----&gt;</b>								360,000				16.748,77		
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
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

## 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	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	F03656-FILTROI 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>									119.196,000			290.400,00		
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
<b>Total dos Produtos : -----&gt;</b>									103,000			4.202,00		
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	29/01/2024	3	000212990/3	360,000	KG	31,9000	746,46	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
<b>Total dos Produtos : -----&gt;</b>									8.640,000			291.307,32		

## 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-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,
<b>Total dos Produtos : -----&gt;</b>								400,000				1.730,00		
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	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
<b>Total dos Produtos : -----&gt;</b>								400,000				9.100,44		
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
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
<b>Total dos Produtos : -----&gt;</b>								99.900,000				165.483,00		
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	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	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	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	9.715,08		021-35, 42, 49
<b>Total dos Produtos : -----&gt;</b>								1.600,000				36.133,65		
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>								200,000				6.551,84		
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	595,75	164,87	031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								50,000				595,75		
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
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
<b>Total dos Produtos : -----&gt;</b>								3.500,000				30.700,00		
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>								780,000				6.934,20		

## 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-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
<b>Total dos Produtos : -----&gt;</b>								100,000				4.031,72		
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	62,11	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	65,28	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	65,28	2.073,78	107,84 046-35, 45, 55
<b>Total dos Produtos : -----&gt;</b>								585,000				6.120,67		
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
<b>Total dos Produtos : -----&gt;</b>								2.880,000				29.337,35		
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>								55,000				7.636,92		
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	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>								15.960,000				186.135,34		
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
<b>Total dos Produtos : -----&gt;</b>								1.950,000				20.931,04		
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>								35,000				1.778,00		
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
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
<b>Total dos Produtos : -----&gt;</b>								2.670,000				117.352,65		

## 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	
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>								90,000				19.328,74			
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>								100,000				14.605,06			
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>								30,000				3.567,16			
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>								60,000				9.805,42			
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>								5,000				719,54			
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>								120,000				14.195,15			
<b>Total Sub-Grupo</b>											2.532.870,050		482.884,10	6002.044,68	
<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-QUANTIQ 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	
<b>Total dos Produtos : -----&gt;</b>								6.744,738				67.483,08			
<b>Total Sub-Grupo</b>											6.744,738		67.483,08		
<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	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	
<b>Total dos Produtos : -----&gt;</b>								10,000				369,00			

## 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-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	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	
<b>Total dos Produtos : -----&gt;</b>								1.260,000				16.124,85			
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/02/2024	3	000277899/6	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
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
<b>Total dos Produtos : -----&gt;</b>								7.680,000				432.851,97			
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
<b>Total dos Produtos : -----&gt;</b>								5.865,000				327.782,89			
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

## 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	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				
<b>Total dos Produtos : -----&gt;</b>								6.930,000						379.889,24					
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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/04/2025	3	000724243/0	1.598,294	L	6,3700	12.887,52		044-21, 28, 35					
S-04	-AGUARRAS	F01920-QUANTIQU 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>								11.075,255						93.711,90					
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	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					

## 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	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	
<b>Total dos Produtos : -----&gt;</b>												353.425,000		3193.390,48	
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	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	
S-06	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	-XILOL	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	
<b>Total dos Produtos : -----&gt;</b>												360.610,000		3132.656,55	
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	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	
<b>Total dos Produtos : -----&gt;</b>												435.850,000		3571.480,70	

## 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-08	-ACETONA	F01920-QUANTIQ 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	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
<b>Total dos Produtos : -----&gt;</b>									35.380,000			428.930,13		
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	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	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>									2.970,000			38.591,78		
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
<b>Total dos Produtos : -----&gt;</b>									720,000			19.159,78		
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,
<b>Total dos Produtos : -----&gt;</b>									1.815,000			33.578,39		
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	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
<b>Total dos Produtos : -----&gt;</b>									23.490,000			295.077,21		
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	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

## 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	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,	
<b>Total dos Produtos : -----&gt;</b>												17.448,000		199.266,35	
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	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,	
<b>Total dos Produtos : -----&gt;</b>												183.432,821		841.459,31	
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	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>												9.400,000		157.433,21	
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	
<b>Total dos Produtos : -----&gt;</b>												30.520,000		401.415,44	
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	
<b>Total dos Produtos : -----&gt;</b>												19.720,000		126.800,00	
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQU 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-QUANTIQU 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>												3.200,741		12.714,74	

## 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 Sub-Grupo</b>								1.513.301,817			35.900,26	3707.073,92		
<b>Subgrupo : 009-REC MP PARADA</b>														
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	
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
<b>Total dos Produtos : -----&gt;</b>								320,000					4.608,06	
<b>Total Sub-Grupo</b>								335,000			50,42	5.434,13		
<b>Total Grupo</b>								4.053.631,605			519.077,44	9789.745,47		
<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	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
<b>Total dos Produtos : -----&gt;</b>								650,000					76.500,00	
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
<b>Total dos Produtos : -----&gt;</b>								30,000					9.000,00	
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
<b>Total dos Produtos : -----&gt;</b>								100,000					274,77	
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
<b>Total dos Produtos : -----&gt;</b>								1.400,000					1.463,28	

## 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
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
<b>Total dos Produtos : -----&gt;</b>								7.990,000				32.383,47		
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>								32,000				75,20		
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
<b>Total dos Produtos : -----&gt;</b>								576,000				6.066,92		
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
<b>Total dos Produtos : -----&gt;</b>								541,000				5.410,19		
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
<b>Total dos Produtos : -----&gt;</b>								3.600,000				11.053,43		
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>								32,000				248,64		
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	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
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	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

## 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>								24.452,000				99.815,64		
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
<b>Total dos Produtos : -----&gt;</b>								1.177,000				18.832,00		
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	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>								1.080,000				470,80		
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>								30,000				87,60		
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>								30,000				29,10		
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	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

## 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	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
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
<b>Total dos Produtos : -----&gt;</b>								4.720,000				743,39		
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
<b>Total dos Produtos : -----&gt;</b>								2.700,000				1058.973,30		
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
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
<b>Total dos Produtos : -----&gt;</b>								37.721,000				1256.029,05		
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

## 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-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
<b>Total dos Produtos : -----&gt;</b>								911,000				13.105,92		
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
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
<b>Total dos Produtos : -----&gt;</b>								911,000				979,23		
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>								48,000				126,43		
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>								48,000				16,38		
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-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
<b>Total dos Produtos : -----&gt;</b>								51,084				887,08		
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	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>								7.803,900				32.581,96		
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	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

## 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>								1.080,000				1.366,46		
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
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
<b>Total dos Produtos : -----&gt;</b>								1.400,000				24.891,30		
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>								1.480,000				929,80		
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>								1.480,000				561,96		
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
<b>Total dos Produtos : -----&gt;</b>								2.100,000				330,75		
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
<b>Total dos Produtos : -----&gt;</b>								1.530,000				8.619,77		
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

## 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	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
<b>Total dos Produtos : -----&gt;</b>									9.238,000				95.507,08	
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	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

## 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	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	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
<b>Total dos Produtos : -----&gt;</b>								490,000				259.136,00		
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	1.665,00		031-28 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								3,000				1.665,00		
A-79	-CAIXA PAPELÃO 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	9.522,33	040-35, 42 DIAS
A-79	-CAIXA PAPELÃO 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	9.431,33	040-35, 42 DIAS
A-79	-CAIXA PAPELÃO 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	7.172,23	040-35, 42 DIAS
A-79	-CAIXA PAPELÃO 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	9.686,08	040-35, 42 DIAS
A-79	-CAIXA PAPELÃO 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	10.273,41	040-35, 42 DIAS
<b>Total dos Produtos : -----&gt;</b>								15.683,000				46.085,38		
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	7.461,92	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	7.461,92	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	22.385,77	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	11.192,88	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	11.192,88	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	14.923,85	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	14.923,85	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	14.923,85	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	14.923,85	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	14.923,85	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	14.923,85	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	8.283,66	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	9.217,36	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	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
<b>Total dos Produtos : -----&gt;</b>								14.186,000				323.195,23		
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

## 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	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	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>								31.869,000				659.398,12		
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	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>								70.381,000				653.908,63		
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

## 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	30/06/2025	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	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	F00017-LATAL EMBALAGENS MET	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>									26.423,000				244.549,73	
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
<b>Total dos Produtos : -----&gt;</b>									11.865,000				50.654,49	
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/01/2024	3	000000935/1	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	19/02/2024	3	000000943/1	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	27/02/2024	3	000000949/1	50,000	UN	105,0000		5.250,00	217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	05/03/2024	3	000000952/1	50,000	UN	105,0000		5.250,00	217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	14/03/2024	3	000000955/1	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	22/03/2024	3	000000956/1	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	09/04/2024	3	000000966/1	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	23/04/2024	3	000000968/1	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	29/04/2024	3	000000970/1	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	16/05/2024	3	000000973/1	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	29/05/2024	3	000000977/1	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	17/06/2024	3	000000980/1	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	26/06/2024	3	000000981/1	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	15/07/2024	3	000000984/1	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	25/07/2024	3	000000988/1	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	30/07/2024	3	000000989/1	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	14/08/2024	3	000000998/1	60,000	UN	105,0000		6.300,00	187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/08/2024	3	000000999/1	40,000	UN	105,0000		4.200,00	217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	22/08/2024	3	000001001/1	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	30/08/2024	3	000001004/1	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	12/09/2024	3	000001012/1	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	18/09/2024	3	000001014/1	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	30/09/2024	3	000001020/1	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	14/10/2024	3	000001023/1	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	24/10/2024	3	000001026/1	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	29/10/2024	3	000001028/1	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	18/11/2024	3	000001036/1	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	26/11/2024	3	000001038/1	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	30/11/2024	3	000001041/1	100,000	UN	105,0000		10.500,00	187-27 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	16/12/2024	3	000001046/1	100,000	UN	105,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/12/2024	3	000001048/1	100,000	UN	105,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/12/2024	3	000001048/1	2,000	UN	105,0000	210,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/01/2025	3	000001055/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/01/2025	3	000001060/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	21/02/2025	3	000001065/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	26/02/2025	3	000001067/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	20/03/2025	3	000001075/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/03/2025	3	000001077/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/03/2025	3	000001078/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	16/04/2025	3	000001082/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/05/2025	3	000001087/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	21/05/2025	3	000001091/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/05/2025	3	000001094/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/06/2025	3	000001098/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	25/06/2025	3	000001100/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/07/2025	3	000001102/1	100,000	UN	120,0000			217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/07/2025	3	000001104/1	100,000	UN	120,0000			217-29 DIAS DA
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			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			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			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			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			217-29 DIAS DA
<b>Total dos Produtos : -----&gt;</b>								4.902,000				544.710,00		
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
<b>Total dos Produtos : -----&gt;</b>								4.620,000				4.309,86		
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
<b>Total dos Produtos : -----&gt;</b>								17.048,520				59.407,97		
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>								8.000,000				5.280,00		
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>								8.000,000				3.000,00		
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>								100,000				71,34		
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
<b>Total dos Produtos : -----&gt;</b>								2.100,000				1.498,07		
<b>Total Sub-Grupo</b>								338.256,504			268.044,00	5648.556,88		
<b>Total Grupo</b>								338.256,504			268.044,00	5648.556,88		
<b>Grupo</b>	: 981-AMOSTRA DE MATERIA PRIMA													
<b>Subgrupo</b>	: 001-AMOSTRA DE MATERIA PRIMA													
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</b>	: 990-MATERIAL DE USO E CONSUMO													
<b>Subgrupo</b>	: 001-MATERIAL DE USO E CONSUMO													
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		
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
<b>Total dos Produtos : -----&gt;</b>								30,000				356,70		
ZM118A	-LUVA 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		

## 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	
ZM885	-ABRACAIDEIRA 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	
<b>Total dos Produtos : -----&gt;</b>								100,000				13.896,13			
<b>Total Sub-Grupo</b>										404,432		280,16	19.575,60		
<b>Total Grupo</b>										404,432		280,16	19.575,60		
<b>TOTAL GERAL</b>										4.392.495,541			5465.324,89		