

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 2285 - UNILEVER DE MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

Fecha de entrega: 2019-05-30

N°. Folio: 32498

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010051788 77		24	PZA	KNORR CALDILLO DE TOMATE 24/500 MLS	17.7625	426.3	0	0
2	75010051106 17		6	PZA	KNORR MI ARROZ SAZON TOMATE 6/17 GRS	44.9433	269.66	0	0
3	75010051106 79		6	PZA	KNORR MI ARROZ SAZON AJO Y CEB 6X12 GRS	44.9433	269.66	0	0
4	75063063003 61		72	PZA	KNORR CDO RES 12 CUBOS/11GRS	22.3235	1607.29	0	0
5	75010051122 22		24	PZA	KNORR SUIZA BOLSA 24/370.	43.7558	1050.14	0	0
6	75010051072 97		144	PZA	MAIZENA CAJETA 144 SOBRES.	5.8289	839.36	0	0
7	75010051068 01		144	PZA	MAIZENA FRESA 144 SOBRE.	5.8289	839.36	0	0
8	75010051071 50		144	PZA	MAIZENA NUEZ 144 SOBRE.	5.8289	839.36	0	0
9	75010051069 79		144	PZA	MAIZENA VAINILLA 144 SOBRE.	5.8289	839.36	0	0
10	75010051104 26		40	PZA	MAIZENA REGULAR 40/425 GR.	27.4985	1099.94	0	0
11	75010051103 89		96	PZA	MAIZENA REGULAR 96/160 GR	12.6402	1213.46	0	0
12	75063063071 93		12	PZA	SOPA KNORR ARROZ ESPAÑOLA DE 155.	22.5483	270.58	0	0
13	75063063072 09		12	PZA	SOPA KNORR ARROZ MEXICANA DE 155.	22.5483	270.58	0	0
14	75010051299 23		24	PZA	KNORR SOPA FIDEOS 24/82 GR	9.12	218.88	0	0
15	75010051340 02		24	PZA	KNORR SOPA MUNICIONES 24/82gr	9.12	218.88	0	0
16	75010051299 47		24	PZA	KNORR SOPA ESTRELLAS 24/95 GRS	9.12	218.88	0	0
17	75010051964 99		72	PZA	KNORR SUIZA C/12 CUBOS.	21.3513	1537.29	0	0
18	75010051805 80		12	PZA	KNORR CDO TOMATISIMO 24 CUBOS	53.2475	638.97	0	0
19	75010051992 92		36	PZA	KNORR SUIZA 36/24 CUBOS.	33.8975	1220.31	0	0
20	75010051008 47		36	PZA	KNORR COSTILLA 72/C/12 CUBOS	23.4831	845.39	0	0
21	75063063000 64		24	PZA	KNORR CDO POLLO BLS 500 GRS	61.425	1474.2	0	0
22	75010051263 04		12	PZA	KNORR SOPA FIDEO C/TOMATE 12/156 GRS	15.7954	189.54	0	0
23	75010051810 44		12	PZA	KNORR SUIZA R-PACK BOLSA 12/800 GRS	91.605	1099.26	0	0

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75010051859 36	24	PZA	KNORR CAMARON FR 225 GRS	50.0879	1202.11	0	0
75010051009 15	24	PZA	KNORR COSTILLA BOTE DE 225 GR	39.585	950.04	0	0
75010051107	72	PZA	KNORR TOMATE 8 CUBOS/ 88 GR.	13.9028	1001	0	0
75010051105	24	PZA	MAIZENA REGULAR FAM. 24/750 GR	45.1142	1082.74	0	0
75063063115 27	24	PZA	MAYONESA HELLMANN'S REDUCIDA 190 GRS	10.36	248.64	0	0
75010051907 94	504	PZA	KNORR TOMATE 72/12 CUBOS.	19.704	9930.82	0	0
75010051813 65	735	PZA	KNORR SUIZA 105/8 CUBOS.	14.4089	10590.54	0	0
75010051109 69	70	PZA	KNORR SUIZA BLS 950 GRS	114.266	7998.62	0	0
75063063128 90	56	PZA	KNORR CDO VEGETALES BOTE 132 GRS	53.35	2987.6	0	0
75063063117 32	192	PZA	MAYONESA HELLMANN'S OLIVA 190 GRS	13.4017	2573.13	0	0
75010051008 54	288	PZA	KNORR COSTILLA 72/C8 CUBOS.	16.6075	4782.96	0	0
75010051519 31	312	PZA	MAYONESA HELLMANS 24/105 GRS.	9.1746	2862.48	0	0
75010051096 59	336	PZA	KNORR SAZON CEBOLLA 24/80GR.	9.7375	3271.8	0	0
75010051299 61	360	PZA	KNORR SOPA FIDEO 123 GRS.	12.8963	4642.67	0	0
75010051173 71	1152	PZA	KNORR CUBO TOMATISIMO 72/132 GR.	14.9138	17180.7	0	0
75063062063 97	408	PZA	MAY.HELLMANNS RECETA CASERA 170 GRS	12.0771	4927.46	0	0
75010051047 15	216	PZA	MAYONESA HELLMANS REAL DOY PACK 12/350 GRS	20.44	4415.04	0	0
75010051047 08	216	PZA	MAYONESA HELLMANN'S REAL DOY PACK 750G C/12.	38.08	8225.28	0	0
75063063128 83	144	PZA	KNORR CDO POLLO BOTE 132 GRS	53.35	7682.4	0	0
75010051520 06	252	PZA	MAYONESA HELLMANN'S LIGHT 12/412 GRS	27.2875	6876.45	0	0
75063063115 58	276	PZA	MAY HELLMANNS RECETA CASERA 370 GRS	22.2425	6138.93	0	0
75010051519 79	288	PZA	MAYONESA HELLMANN'S 12/790 GR	43.76	12602.88	0	0
75063063115 34	300	PZA	MAY.HELLMANNS REDUCIDA 750 GRS	32.16	9648	0	0
	720	PZA	MAYONESA HELLMANN'S 24/190 GRS.	14.5704	10490.69	0	0
75010051802 69	2160	PZA	KNORR TOMATISIMO 72/8 CUBOS.	10.2392	22116.67	0	0
75063063115 10	600	PZA	MAY. HELLMANNS REDUCIDA 390 GRS	18.29	10974	0	0
75063063102 09	5775	PZA	KNORR SUIZA POLLO 10 CUBOS/110 GRS	13.8202	79811.66	0	0
75010051519	1680	PZA	MAYONESA HELLMANN'S 12/390 GRS	23.4825	39450.6	0	0
	75010051009 15 75010051009 15 75010051107 23 75010051105 63 75063063115 27 75010051907 94 75010051109 69 75063063128 90 75063063117 32 75010051008 54 75010051096 59 75010051096 61 75010051096 59 75010051097 61 75010051097 75010051097 75010051097 75063063063128 83 75010051047 08 75063063128 83 75010051520 06 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 58 75010051519 79 75063063115 00 75063063115	75010051009 15 75010051107 23 75010051105 63 75063063115 27 75010051907 94 75010051109 75063063128 90 75063063117 32 75010051519 31 75010051519 31 75010051299 61 75063062063 97 75010051047 15 75010051047 08 75063063128 83 75010051519 216 75070051047 08 75063063128 83 75010051047 216 08 75063063128 83 75010051519 226 75063063115 276 75063063115 276 75063063115 276 75063063115 276 75063063115 38 75010051519 288 75010051519 288 75010051519 288 75010051519 288 75010051519 288 75010051519 75063063115 34 75010051519 75063063115 58 75010051519 75063063115 58 75010051519 75063063115 300 75063063115	75010051859 24 PZA 75010051009 24 PZA 75010051107 72 PZA 75010051105 24 PZA 63 75063063115 24 PZA 75010051907 504 PZA 75010051813 735 PZA 65 75010051109 70 PZA 69 75063063128 56 PZA 90 75063063117 192 PZA 75010051008 288 PZA 750100510108 288 PZA 75010051519 312 PZA 75010051096 336 PZA 59 75010051299 360 PZA 75010051173 1152 PZA 75010051047 216 PZA 75010051047 216 PZA 75063063128 144 PZA 75010051520 252 PZA 75010051519 288 PZA 75010051802 269	Page	PZA	The color of the	Page



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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Subtotal	312162.56
IVA	0.00
IEPS	0.00
Total	312162.56

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS. SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

> JUVENTINO REYNA PINEDA COMPRADOR