



**LA MISION SUPERMERCADOS S.A. DE C.V.**

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

**ORDEN DE COMPRA**

**Proveedor:**

**2072 - DECASA DEL CENTRO, S.A. DE C.V.**

**Lugar de Entrega: 4 SUC ALLENDE**

**Condición Pago: 27 DIAS**

**N°. Folio: 130029**

**Fecha de entrega: 2022-10-25**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción   | Precio  | Importe | IVA | IEPS     |
|----|---------------|------|-------|-----|---|---------|---------|-----|----------|
| 1  | 7500478000401 |      | 120   | PZA | AVENA QUAKER OATS 12/475 GRS.                         | 39.5833 | 4750    | 0   | 0        |
| 2  | 7500478004683 |      | 24    | PZA | GALL.QUAKER GRANOLA 12/240 GRS                        | 21.4506 | 514.81  | 0   | 41.1848  |
| 3  | 7500478004690 |      | 12    | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS                 | 21.4506 | 257.41  | 0   | 20.5928  |
| 4  | 7500478004713 |      | 12    | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS                 | 21.4506 | 257.41  | 0   | 20.5928  |
| 5  | 7500478004720 |      | 12    | PZA | GALL.QUAKER MANZANA 12/240 GRS                        | 21.4506 | 257.41  | 0   | 20.5928  |
| 6  | 7500478005567 |      | 63    | PZA | GALL. CRACKETS GAMESA 417 GRS                         | 33.1429 | 2088    | 0   | 0        |
| 7  | 7500478008933 |      | 120   | PZA | GALL GAMESA CHOKIS 12/285 GRS                         | 29.0123 | 3481.48 | 0   | 278.5184 |
| 8  | 7500478008957 |      | 42    | PZA | GALL. CHOKIS GAMESA 14/399 GRS                        | 40.873  | 1716.67 | 0   | 137.3336 |
| 9  | 7500478011230 |      | 120   | PZA | GALL. PEKE PAKES 366 GRS                              | 37.037  | 4444.44 | 0   | 355.5552 |
| 10 | 7500478013487 |      | 180   | PZA | GALL GAMESA MARAVILLAS CHAROLA                        | 13.966  | 2513.88 | 0   | 201.1104 |
| 11 | 7500478013777 |      | 36    | PZA | GALL.EMPERADOR VAINILLA 382 GRS                       | 31.25   | 1125    | 0   | 90       |
| 12 | 7500478013784 |      | 120   | PZA | GALL. EMPERADOR COMBINADO 382 GRS                     | 31.25   | 3750    | 0   | 300      |
| 13 | 7500478014033 |      | 12    | PZA | GALL. EMPERADOR NUEZ 382 GRS                          | 31.25   | 375     | 0   | 30       |
| 14 | 7500478014507 |      | 60    | PZA | GALL. EMPERADOR PIRUETAS 403 GRS                      | 31.25   | 1875    | 0   | 150      |
| 15 | 7500478014514 |      | 50    | PZA | GALL.EMPERADOR PIRUETAS 307 GRS                       | 22.4074 | 1120.37 | 0   | 89.6296  |
| 16 | 7500478014655 |      | 195   | PZA | GALL. SURTIDO RICO 436 GRS NAVIDAD                    | 39.886  | 7777.77 | 0   | 622.2216 |
| 17 | 7500478018192 |      | 24    | PZA | GALL. SALADA GAMESA 504 GRS                           | 40.1667 | 964     | 0   | 0        |
| 18 | 7500478023899 |      | 1920  | PZA | GALL. CRACKETS GAMESA 267 GRS                         | 18      | 34560   | 0   | 0        |
| 19 | 7501000601189 |      | 36    | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR..               | 26.6975 | 961.11  | 0   | 76.8888  |
| 20 | 7501000612109 |      | 36    | PZA | *DA GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR.. | 38.5031 | 1386.11 | 0   | 110.8888 |
| 21 | 7501000612116 |      | 36    | PZA | *DA GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS..    | 38.5031 | 1386.11 | 0   | 110.8888 |
| 22 | 7501000612123 |      | 36    | PZA | *DA GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR..  | 38.5031 | 1386.11 | 0   | 110.8888 |
| 23 | 7501000612178 |      | 36    | PZA | *DA GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS..  | 38.5031 | 1386.11 | 0   | 110.8888 |



# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

|    |               |  |    |     |                                    |         |         |   |          |
|----|---------------|--|----|-----|------------------------------------|---------|---------|---|----------|
| 24 | 7501000612406 |  | 36 | PZA | *DA GALL. MAMUT C/ 8 PZ 240 GR     | 28.3951 | 1022.22 | 0 | 81.7776  |
| 25 | 7501000614752 |  | 24 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 43.8272 | 1051.85 | 0 | 84.148   |
| 26 | 7501000614769 |  | 36 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 44.7531 | 1611.11 | 0 | 128.8888 |

|          |              |
|----------|--------------|
| Subtotal | \$ 82 019.38 |
| IVA      | \$ 0.00      |
| IEPS     | \$ 3 172.59  |
| Total    | \$ 85 191.97 |

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