



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

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

ORDEN DE COMPRA

Proveedor:

2751 - GRUPO INDUSTRIAL VIDA, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 87503

Fecha de entrega: 2021-05-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|--------------|------|-------|-----|--|-----------|---------|-----|---------|
| 1 | 014563000070 | | 180 | PZA | AVENA 1 NATURAL BOLSA 36/400 GR. | 8.762398 | 1577.23 | 0 | 0 |
| 2 | 014563000209 | | 20 | PZA | AVENA N1 BOLSA DE 1 KG. | 19.412222 | 388.24 | 0 | 0 |
| 3 | 014563000230 | | 15 | PZA | AV. INST. SEMOLA 15/900GR. | 23.059422 | 345.89 | 0 | 0 |
| 4 | 014563000247 | | 24 | PZA | AVENA N1 TRADICIONAL BOTE 24/510G. | 26.013654 | 624.33 | 0 | 0 |
| 5 | 014563000254 | | 12 | PZA | CEREAL MIXTO 1 MINUTO 12/400 GR. | 18.865142 | 226.38 | 0 | 0 |
| 6 | 014563002005 | | 12 | PZA | AVENA INST. GRANVITA C/FRUTAS 12/420 GR. | 33.991904 | 407.9 | 0 | 32.632 |
| 7 | 014563003514 | | 32 | PZA | TRIGO INFLADO PUFFITOS GRAVITA 32/250 GR. | 13.348752 | 427.16 | 0 | 34.1728 |
| 8 | 094331036906 | | 24 | PZA | GALL.HOJUELITAS ALMANDRAS 0% AZUCAR 24/112.5G. | 14.5888 | 350.13 | 0 | 0 |
| 9 | 094331036913 | | 24 | PZA | GALL.HOJUELITAS CHOCOLATE 0% AZUCAR 24/112.5. | 14.5888 | 350.13 | 0 | 0 |
| 10 | 094331043706 | | 30 | PZA | AVENA GRANVITA 20/700GR BOLSA | 14.661744 | 439.85 | 0 | 0 |
| 11 | 094331050117 | | 48 | PZA | GALL. AVENA ARANDANOS/YOGHURT 90GRS. | 9.993328 | 479.68 | 0 | 38.3744 |
| 12 | 094331050414 | | 24 | PZA | GALL. AVENA CON NUEZ DE 90GRS. | 9.993328 | 239.84 | 0 | 19.1872 |
| 13 | 094331050513 | | 24 | PZA | GALL. AVENA SABOR VAINILLA 90GRS. | 9.993328 | 239.84 | 0 | 19.1872 |
| 14 | 094331154792 | | 24 | PZA | GALL.TARTELETA GV FRESA 0%AZ 24/120 GRS | 19.248098 | 461.95 | 0 | 0 |
| 15 | 094331198697 | | 120 | PZA | AVENA INST. GRAVITA MIEL/NUEZ 0% AZUCAR 35 GR. | 4.23987 | 508.78 | 0 | 0 |
| 16 | 094331198710 | | 480 | PZA | AVENA INST. GRAVITA VAINILLA/ALMENDRA 0% AZUCAR 35 GR. | 4.23987 | 2035.14 | 0 | 0 |
| 17 | 094331198734 | | 120 | PZA | AVENA INST GRAVITA MANZANA 0 AZUCAR 35 GR. | 4.23987 | 508.78 | 0 | 0 |
| 18 | 094331198758 | | 240 | PZA | AVENA INST GRAVITA FRESA 0 AZUCAR 35 GR. | 4.23987 | 1017.57 | 0 | 0 |
| 19 | 094331238003 | | 12 | PZA | AVENA INST. GRAVITA C/MANZANA 0% AZUCAR 12/280 GR. | 31.794466 | 381.53 | 0 | 0 |
| 20 | 094331238058 | | 12 | PZA | AVENA INST. GRAVITA C/FRESAS 0% AZUCAR 12/280 GR. | 31.794466 | 381.53 | 0 | 0 |
| 21 | 094331238706 | | 24 | PZA | AVENA INST GRAVITA VARIEDAD DE SOBRES 12/280 G | 31.794466 | 763.07 | 0 | 0 |
| 22 | 094331238812 | | 12 | PZA | AVENA INST GV VARIED DEL CAMPO 280 GR | 31.794466 | 381.53 | 0 | 0 |
| 23 | 094331238829 | | 12 | PZA | AVENA INST GV VAR FRUT ROJOS 280 GR | 31.794466 | 381.53 | 0 | 0 |



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| 24 | 09433136500 6 | 120 | PZA | AVENA INST. GV ARANDANOS 35 GRS. | 3.938976 | 472.68 | 0 | 37.8144 |
| 25 | 09433136510 5 | 24 | PZA | AV. INST. ARANDANOS 280 GR. | 29.460258 | 707.05 | 0 | 56.564 |
| 26 | 09433137000 0 | 120 | PZA | AV. INST. GV FRESAS C/CREMA 120/35GR | 3.938976 | 472.68 | 0 | 37.8144 |
| 27 | 09433137020 8 | 24 | PZA | AV. INST. GV FRESS C/CREMA 280 GR. | 29.460258 | 707.05 | 0 | 56.564 |
| 28 | 09433137500 5 | 120 | PZA | AV. INST GV MIEL /NUEZ 35 GR | 3.938976 | 472.68 | 0 | 37.8144 |
| 29 | 09433137520 3 | 12 | PZA | AV. INST. GV MIEL C/NUEZ 280 GR. | 29.460258 | 353.52 | 0 | 28.2816 |
| 30 | 09433140000 4 | 24 | PZA | GRANOLA CEREAL GRANVITA 0% AZUCAR 24/350 GR. | 36.763776 | 882.33 | 0 | 0 |
| 31 | 09433140035 6 | 48 | PZA | GRANOLA GRANVITA 0% AZ ARANDANOS 24/180 GRS | 22.594404 | 1084.53 | 0 | 0 |
| 32 | 09433142131 3 | 36 | PZA | AVENA GRANVITA 36/400GR. | 9.154472 | 329.56 | 0 | 0 |
| 33 | 09433148100 3 | 32 | PZA | CEREAL DE AVENA Y MACA GV 170G | 12.409598 | 397.11 | 0 | 0 |
| 34 | 09433148200 0 | 32 | PZA | CEREAL DE AVENA Y AMARANTO GV 32/170G | 11.497798 | 367.93 | 0 | 0 |
| 35 | 09433179155 3 | 24 | PZA | GALL.CHISPAS CHOC. STEVIA GV 0% 24/120GRS | 19.248098 | 461.95 | 0 | 0 |

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| Subtotal | 19627.08 |
| IVA | 0.00 |
| IEPS | 398.41 |
| Total | 20025.49 |

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