



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: 2 SUC ARBOLEDAS

Condición Pago: 25 DIAS

Nº. Folio: 31945

Fecha de entrega: 2019-05-15

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500478000401		24	PZA	AVENA QUAKER OATS 12/475 GRS	24.3333	584	0	0
2	7501761810394		144	PZA	CEREAL MIXTO 3 MINUTOS 36/400 GRS..	18.8056	2708.01	0	0
3	7500478003006		10	PZA	GALL. MARIAS DORADAS 224 GR	11.2963	112.96	0	9.0368
4	7500478004683		12	PZA	GALL.QUAKER GRANOLA 12/240 GRS	19.1358	229.63	0	18.3704
5	7500478004690		12	PZA	GALL.AVENA QUAKER CHOCOLAT 12/240 GRS	19.1358	229.63	0	18.3704
6	7500478004706		12	PZA	GALL.AVENA QUAKER MORA YOG 12/240 GRS	19.1358	229.63	0	18.3704
7	7500478004713		12	PZA	GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS	19.1358	229.63	0	18.3704
8	7500478004720		12	PZA	GALL.QUAKER MANZANA 12/240 GRS	19.1358	229.63	0	18.3704
9	7500478005550		400	PZA	GALL. CRACKETS GAMESA 16/285 GRS	16.875	6750	0	0
10	7500478005567		72	PZA	GALL. CRACKETS GAMESA 417 GRS	25.4167	1830	0	0
11	7500478005833		144	PZA	GALLETAS GAMESA BOMBITOS 150 GRS	6.5586	944.44	0	75.5552
12	7500478005857		84	PZA	GALL GAMESA BIZCOCHITOS 10/135 GRS	6.5586	550.92	0	44.0736
13	7500478008933		24	PZA	GALL GAMESA CHOKIS 12/285 GRS	23.6883	568.52	0	45.4816
14	7500478008957		14	PZA	GALL. CHOKIS GAMESA 14/399 GRS	35.0529	490.74	0	39.2592
15	7501000601189		60	PZA	GALL. CHAROLA BARRA DE COCO 12/365 GR..	19.1358	1148.15	0	91.852
16	7501000608058		60	PZA	GALL. SALADITAS GAMESA 1/45/12 GRS.	33.75	2025	0	0
17	7501000612109		12	PZA	GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR..	32.1759	386.11	0	30.8888
18	7501000612123		12	PZA	GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR..	32.0988	385.19	0	30.8152
19	7501000612178		24	PZA	GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS..	32.1759	772.22	0	61.7776
20	7501000612406		24	PZA	GALL. MAMUT C/ 8 PZ 240 GR	20.0617	481.48	0	38.5184
21	7501000615605		45	PZA	GALL GAMESA BARRA COCO 9/845 GRS	37.2428	1675.93	0	134.0744
22	7501000616510		264	PZA	GALL GAMESA MARAVILLAS PAK 12/348 GRS	20.0617	5296.29	0	423.7032
23	7501000621835		12	PZA	GALL. EMPERADOR CHOCOLATE 12/486 GR..	28.9352	347.22	0	27.7776



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24	7501000621842	12	PZA	GALL. EMPERADOR VAINILLA 12/486 GR..	28.9352	347.22	0	27.7776
25	7501000621866	12	PZA	GALL. EMPERADOR COMBINADO 12/486 GR..	28.9352	347.22	0	27.7776
26	7501000631704	72	PZA	GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.	34.7222	2500	0	200
27	7501000641499	60	PZA	GALL. MARAVILLAS GAMESA 10/600 GRS..	34.537	2072.22	0	165.7776
28	7501000642014	36	PZA	GALL. ANIMALITOS GAMESA 6/1 KILO.	33.7963	1216.67	0	97.3336
29	7501000642304	120	PZA	GALL. POPULARES GAMESA 6/1 KILO.	32.4074	3888.89	0	311.1112
30	7501000645169	10	PZA	GALL. ARCOIRIS GAMESA 10/670 GRS.	47.5926	475.93	0	38.0744
31	7501000649266	30	PZA	GALL. CHOCOLATINES GAMESA 10/390 GRS..	31.0185	930.56	0	74.4448
32	7501000649419	24	PZA	GALL. ANIMALITOS GAMESA 12/500 GRS..	22.0679	529.63	0	42.3704
33	7501000650552	12	PZA	GALL. FLOR DE NARANJO GAMESA 12/600 GRS..	33.7963	405.56	0	32.4448
34	7501000652273	24	PZA	GALL. BARRA DE COCO GAMESA 12/634 GRS..	34.6451	831.48	0	66.5184
35	7501000655380	490	PZA	GALL. MARIAS GAMESA 14/510 GR..	21.4286	10500.01	0	840.0008
36	7501000665747	80	PZA	HARINA P/HOT CAKES GAMESA 20/500G.	14.3	1144	0	0
37	7501000666928	20	PZA	GALL.EMPERADOR CHOCOLATE 10/323 GRS	18.0556	361.11	0	28.8888
38	7501000666966	10	PZA	GALL.EMPERADOR PIRUETAS 10/339GR	18.0556	180.56	0	14.4448
39	7501000673193	12	PZA	GALL GAMESA FLORENTINAS FRESA 12/332 GRS	23.9198	287.04	0	22.9632
40	7501000673209	12	PZA	GALL GAMESA FLORENTINAS CAJETA 12/332 GRS	23.9198	287.04	0	22.9632
41	7501000677368	24	PZA	GALL GAMESA SURTIDO RICO 12/516 GRS	33.7963	811.11	0	64.8888
42	7501761805208	24	PZA	AVENA QUAKER INSTANT FRESAS CREMA 12/280GR.	30.4784	731.48	0	58.5184
43	7501761810455	36	PZA	CEREAL MIXTO 3 MINUTOS BOLSA 36/400 GR..	11.25	405	0	0
44	7501761863062	200	PZA	CEREAL QUAKER INSTANT FRESA C/CREMA 35 GR.	3.8889	777.78	0	62.2224
45	7501761869156	100	PZA	HARINA HOT CAKES GAMESA 10/850 GRS	22.8	2280	0	0

Subtotal	59515.84
IVA	0.00
IEPS	3343.19
Total	62859.03

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