



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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

N°. Folio: 125323

Fecha de entrega: 2022-08-27

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|-----|--------------|
| 1 | 03852713257 7 | | 24 | PZA | AVENA QUAKER OATS 12/1190 GRS | 71.5 | 1716 | 0 | 0 |
| 2 | 75004780004 01 | | 24 | PZA | AVENA QUAKER OATS 12/475 GRS | 37.0833 | 890 | 0 | 0 |
| 3 | 75004780046 83 | | 24 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 4 | 75004780046 90 | | 36 | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS | 21.2191 | 763.89 | 0 | 61.1112 |
| 5 | 75004780047 13 | | 36 | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS | 21.2191 | 763.89 | 0 | 61.1112 |
| 6 | 75004780047 20 | | 36 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 21.2191 | 763.89 | 0 | 61.1112 |
| 7 | 75004780055 67 | | 210 | PZA | GALL. CRACKETS GAMESA 417 GRS | 32.9524 | 6920 | 0 | 0 |
| 8 | 75004780089 33 | | 36 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 28.4722 | 1025 | 0 | 82 |
| 9 | 75004780089 57 | | 28 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 40.6746 | 1138.89 | 0 | 91.1112 |
| 10 | 75004780134 87 | | 72 | PZA | GALL GAMESA MARAVILLAS CHAROLA | 16.5895 | 1194.44 | 0 | 95.5552 |
| 11 | 75004780140 33 | | 24 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 31.0185 | 744.44 | 0 | 59.5552 |
| 12 | 75004780181 92 | | 180 | PZA | GALL. SALADA GAMESA 504 GRS | 39.8333 | 7169.99 | 0 | 0 |
| 13 | 75004780190 83 | | 180 | PZA | AVENA QUAKER 3 MIN BLSA 288 GRS | 13.1111 | 2360 | 0 | 0 |
| 14 | 75004780238 99 | | 1280 | PZA | GALL. CRACKETS GAMESA 267 GRS | 18 | 23040 | 0 | 0 |
| 15 | 75010006011 89 | | 24 | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR.. | 25.8488 | 620.37 | 0 | 49.6296 |
| 16 | 75010006121 78 | | 84 | PZA | *DA GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 39.3519 | 3305.56 | 0 | 264.444 8 |
| 17 | 75010006124 06 | | 24 | PZA | *DA GALL. MAMUT C/ 8 PZ 240 GR | 28.1636 | 675.93 | 0 | 54.0744 |
| 18 | 75010006147 52 | | 24 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 43.2099 | 1037.04 | 0 | 82.9632 |
| 19 | 75010006156 05 | | 45 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 45.7819 | 2060.19 | 0 | 164.815 2 |
| 20 | 75010006165 10 | | 120 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 25.0772 | 3009.26 | 0 | 240.740 8 |
| 21 | 75010006250 62 | | 36 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 50.7716 | 1827.78 | 0 | 146.222 4 |
| 22 | 75010006414 99 | | 100 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 43.0556 | 4305.56 | 0 | 344.444 8 |
| 23 | 75010006420 14 | | 6 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 45.3704 | 272.22 | 0 | 21.7776 |



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|----|---------------|--|----|-----|---|---------|---------|---|----------|
| 24 | 7501000645169 | | 20 | PZA | GALL. ARCOIRIS GAMESA 10/670 GRS. | 64.7222 | 1294.44 | 0 | 103.5552 |
| 25 | 7501000673209 | | 24 | PZA | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS | 32.0216 | 768.52 | 0 | 61.4816 |
| 26 | 7501761810394 | | 36 | PZA | CEREAL MIXTO 3 MINUTOS 36/400 GRS.. | 24.4444 | 880 | 0 | 0 |
| 27 | 7501761869156 | | 50 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 31 | 1550 | 0 | 0 |

Subtotal \$ 70 606.56

IVA \$ 0.00

IEPS \$ 2 086.45

Total \$ 72 693.01

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