

LA MISIÓN 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

Fecha de entrega: 2023-05-15

N°. Folio: 148903

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|-----|------|
| 1 | 01600049088 8 | | 24 | PZA | HARINA BETTY CROCKER VELVET 432 GRS | 38.3333 | 920 | 0 | 0 |
| 2 | 01600049097 0 | | 60 | PZA | HARINA PASTEL VAINILLA GOLDEN BETTY CROCKER 432 GRS | 38.3333 | 2300 | 0 | 0 |
| 3 | 01600049098 7 | | 60 | PZA | HARINA PASTEL VAINILLA FRANCESA BETTY CROCKER 12/432 GRS | 38.3333 | 2300 | 0 | 0 |
| 4 | 60887500514 6 | | 36 | PZA | HEINZ KETCHUP REGULAR DP 620 GRS | 22.9167 | 825 | 0 | 0 |
| 5 | 60887500539 9 | | 48 | PZA | PAPILLA HEINZ DOY PACK FRUTAS MIXTAS 24/113 GRS | 12.5 | 600 | 0 | 0 |
| 6 | 60887500550 4 | | 48 | PZA | HEINZ WBF DP MANZANA 24/71 GRS | 8.6667 | 416 | 0 | 0 |
| 7 | 64420931131 6 | | 12 | PZA | HARINA DUNCAN BRWN 519 GRS | 41.6667 | 500 | 0 | 0 |
| 8 | 64420941185 6 | | 24 | PZA | HARINA DUNCAN FRESA 432 GR. | 37.9167 | 910 | 0 | 0 |
| 9 | 75010031492 37 | | 24 | PZA | MOLE PIPIAN DOÑA MARIA 24/230 GRS | 41.4583 | 995 | 0 | 0 |
| 10 | 75010031502 19 | | 480 | PZA | MOLE DOÑA MARIA 24/125 GRS | 18.25 | 8760 | 0 | 0 |
| 11 | 75010033004 78 | | 120 | PZA | MAY. McCORMICK C/LIMON 390 GRS | 45.5 | 5460 | 0 | 0 |
| 12 | 75010033093 34 | | 24 | PZA | MERMELADA McCORMICK DE PIÑA 165 GRS | 17.9167 | 430 | 0 | 0 |
| 13 | 75010033093 41 | | 12 | PZA | MERMELADA MC.ZARZAMORA 12/165 GRS | 17.9167 | 215 | 0 | 0 |
| 14 | 75010033352 27 | | 8 | PZA | MOSTAZA McCORMICK 3.85 KGS. | 134 | 1072 | 0 | 0 |
| 15 | 75010033361 25 | | 24 | PZA | MERMELADA DE FRESA MC. CORMICK 24/270 GR | 24 | 576 | 0 | 0 |
| 16 | 75010033365 21 | | 24 | PZA | MERMELADA DE CHABACANO McCORMICK 270 GRS. | 26.375 | 633 | 0 | 0 |
| 17 | 75010033390 34 | | 24 | PZA | TE NEGRO MC. CORMICK C/24. | 27 | 648 | 0 | 0 |
| 18 | 75010051519 31 | | 72 | PZA | MAYONESA HELLMANS 24/105 GRS. | 14.375 | 1035 | 0 | 0 |
| 19 | 75010065062 11 | | 24 | PZA | HARINA DUNCAN PINA SPME 432 GRS | 37.9167 | 910 | 0 | 0 |
| 20 | 75010065062 28 | | 24 | PZA | HARINA DUNCAN AMARILLO CLASICO 432 GRS | 37.9167 | 910 | 0 | 0 |
| 21 | 75012004805 15 | | 48 | PZA | FLAN PRONTO VAINILLA C/CARAMELO 24/136 GR. | 12.4167 | 596 | 0 | 0 |
| 22 | 75012004821 06 | | 24 | PZA | GELATINA PRONTO CEREZA 24/84 GR. | 11.0833 | 266 | 0 | 0 |
| 23 | 75012004821 20 | | 24 | PZA | GELATINA PRONTO FRESA 84 GR. | 11.0833 | 266 | 0 | 0 |

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| | LA MIS | | | R F.C. MSUL-940322-1 .14 | | | | |
|----|-------------------|-----|-----|--|---------|---------|---|---------|
| 24 | 75012004821 37 | 24 | PZA | GELATINA PRONTO LIMON 24/84 GR. | 11.0833 | 266 | 0 | 0 |
| 25 | 75012004821 51 | 24 | PZA | GELATINA PRONTO PIÑA 27/84 GR | 11.0833 | 266 | 0 | 0 |
| 26 | 75012004823 04 | 24 | PZA | GELATINA LIGHT PRONTO CEREZA 24/25 GRS | 11.0833 | 266 | 0 | 0 |
| 27 | 75012004823 66 | 24 | PZA | GELATINA LIGHT PRONTO UVA 25 GRS. | 11.0833 | 266 | 0 | 0 |
| 28 | 75022240435 54 | 480 | PZA | ATUN NAIR EN AGUA 120 GRS | 11.2917 | 5420.02 | 0 | 0 |
| 29 | 75022240435 64 | 480 | PZA | ATUN NAIR EN ACEITE 120 GRS | 11.2917 | 5420.02 | 0 | 0 |
| 30 | 75063063078 72 | 20 | PZA | MAYONESA HELLMANNS DE 1.7ML. | 199.5 | 3990 | 0 | 0 |
| 31 | 76222017681 26 | 180 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 25.6667 | 4620.01 | 0 | 0 |
| 32 | 76222017681 57 | 60 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 25.6667 | 1540 | 0 | 0 |
| 33 | 76222105411 85 | 24 | PZA | OREO PAY DE LIMON MX 4X68.4 | 23.9969 | 575.93 | 0 | 46.0744 |

 Subtotal
 \$ 54 172.98

 IVA
 \$ 0.00

 IEPS
 \$ 46.07

 Total
 \$ 54 219.05

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