



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.**

**Lugar de Entrega: 4 SUC ALLENDE**

**Condición Pago: 28 DIAS**

**N°. Folio: 96149**

**Fecha de entrega: 2021-09-10**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	044000015923		180	PZA	MINI OREO SNAK SAKS 226 GRS	24.930547	4487.5	0	359
2	7501002612015		300	PZA	QUESO CHEEZ WHIZ 12/120 GR..	21.2751	6382.53	0	0
3	7501002612114		144	PZA	QUESO CHEEZ WHIZ NATURAL 24/235 GR..	36.6102	5271.87	0	0
4	7501002612121		36	PZA	QUESO CHEEZ WHIZ NATURAL 12/415 GR..	59.994	2159.78	0	0
5	7501002612213		48	PZA	QUESO CHEEZ WHIZ C/CHILE 24/235 GR..	36.6102	1757.29	0	0
6	7622201768089		360	PZA	MAYONESA KRAFT ROYAL C/LIMON 185 GRS	13.8501	4986.04	0	0
7	7622201768102		120	PZA	MAYONESA KRAFT ROYAL CASERO 650 GRS	30.4326	3651.91	0	0
8	7622201768157		60	PZA	MAYONESA KRAFT ROYAL CASERO 330 GRS	21.0771	1264.63	0	0
9	7622210265999		360	PZA	QUESO PHILLY ORIGINAL 90GR.	13.1571	4736.56	0	0
10	7622210541185		24	PZA	OREO PAY DE LIMON MX 4X68.4	20.411367	489.87	0	39.1896
11	7622210561558		1560	PZA	QUESO CREMA PHILADELPHIA 24/180 GRS	24.0174	37467.14	0	0
12	7622210562586		480	PZA	TANG TAMARINDO 14 GRS	2.570881	1234.02	197.4432	0
13	7622210562630		480	PZA	BEB. EN POLVO TANG PIÑA 14 GRS	2.570881	1234.02	197.4432	0
14	7622210562685		480	PZA	BEB. EN POLVO TANG PIÑA COLADA 14 GRS	2.570881	1234.02	197.4432	0
15	7622210562739		1536	PZA	BEB. EN POLVO TANG NARANJA 14 GRS	2.2851	3509.91	561.5856	0
16	7622210562753		480	PZA	BEB. EN POLVO TANG MELON 14 GRS	2.570881	1234.02	197.4432	0
17	7622210562852		1440	PZA	TANG LIMON 14 GRS	2.2851	3290.54	526.4864	0
18	7622210562906		288	PZA	BEB. EN POLVO TANG MANGO 14 GRS	2.570881	740.41	118.4656	0
19	7622210562951		960	PZA	TANG JAMAICA 14 GRS	2.2851	2193.7	350.992	0
20	7622210563071		480	PZA	TANG FRESA 14 GRS	2.570881	1234.02	197.4432	0
21	7622210563125		480	PZA	TANG UVA 14 GRS	2.5708	1233.98	197.4368	0
22	7622210563170		288	PZA	BEB. EN POLVO TANG MANDARINA 14 GRS	2.570881	740.41	118.4656	0
23	7622210566690		24	PZA	GALL. OREO CHOCOLATE 273.6 GRS	22.0443	529.06	0	42.3248



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24	76222105667 37	70	PZA	GALL. OREO CHOCOLATE 114 GRS	9.8353	688.47	0	55.0776
25	76222106882 48	900	PZA	CLIGHT NEREIDAS 90X7GR	1.8336855	1650.32	264.051 2	0
26	76222106882 86	900	PZA	CLIGHT JAMAICA 90X7GR	1.8336855	1650.32	264.051 2	0
27	76222106883 23	630	PZA	CLIGHT NARANJA 90X7GR	1.8336855	1155.22	184.835 2	0
28	76222106883 61	450	PZA	CLIGHT FRESA MX 90X7G	1.8336855	825.16	132.025 6	0
29	76222106886 75	450	PZA	CLIGHT HORCHATA 90X7GR	1.8336855	825.16	132.025 6	0
30	76222106887 50	630	PZA	CLIGHT TE LIMON 90X7GR	1.8336855	1155.22	184.835 2	0
31	76222106888 42	180	PZA	CLIGHT MANZANA 90X7GR	1.8336855	330.06	52.8096	0
32	76222106968 16	40	PZA	GEL JELL-O FRESA 4/10/25	8.5239	340.96	0	0
33	76222106973 25	120	PZA	GEL JELL-O UVA 4/10/25	8.5239	1022.87	0	0
34	76222106991 76	40	PZA	GEL JELL-O CEREZA 4/10/27	8.5239	340.96	0	0
35	76222106991 90	80	PZA	GEL JELL-O MANGO 4/10/25	8.5239	681.91	0	0
36	76222106992 99	40	PZA	GEL JELL-O NARANJA 4/10/25	8.5239	340.96	0	0
37	76222108279 37	60	PZA	OREO DISPLAY 4 COUNT MX 45.6GRS	4.2275	253.65	0	20.292
38	76222108336 62	420	PZA	GALL.NABISCO OREO 12/114 GRS	9.1064235	3824.7	0	305.976
39	76222108336 86	120	PZA	RITZ 6 COUNT 534 G MX 6X6X89 GRS	35.321706	4238.6	0	339.088
40	76222108337 09	120	PZA	GALL. RITZ NABISCO 89 GRS	5.850703	702.08	0	56.1664
41	76222108339 38	84	PZA	RITZ DISPLAY 356 G MX 4X89 GRS	22.40875	1882.34	0	150.587 2
42	76223001171 84	24	PZA	GALL HONY BRAN 24/9 PAQ 33 GRS	21.226947	509.45	0	40.756
43	76223001172 21	24	PZA	GALL. KRAKER BRAN 24/9 PAQ 28 GRS	21.226947	509.45	0	40.756
44	76223004718 28	40	PZA	GELATINA JELL-O MANDARINA LIGHT 40/25GR.	8.415	336.6	0	0
45	76223004718 42	80	PZA	GELATINA JELL-O PIÑA LIGHT 40/25GR.	8.415	673.2	0	0
46	76223004718 59	80	PZA	GELATINA JELL-O LIMON LIGHT 40/25GR.	8.415	673.2	0	0
47	76223004718 66	40	PZA	GELATINA JELL-O DURAZNO LIGHT 40/25GR.	8.415	336.6	0	0
48	76223007447 24	120	PZA	CHIPS AHOY REG.MX 30/114 GRS	10.382294	1245.88	0	99.6704

Subtotal	117256.57
IVA	4075.28
IEPS	1548.88
Total	122880.74

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA



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

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MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.

SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR