



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

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

ORDEN DE COMPRA

Proveedor:

1905 - QUALTIA ALIMENTOS OPERACIONES, S. DE R.L. DE C.V.

N°. Folio: 44361

Lugar de Entrega: 1 SUC MATRIZ

Fecha de entrega: 2019-11-26

Condición Pago: 15 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|-------|-------|-------|--------------------------------------|---------|---------|-----|------|
| 1 | 7501147513291 | X329 | 10 | PZA | JAMON AMERICANO KIR 180GR. | 18.68 | 186.8 | 0 | 0 |
| 2 | 4260 | 50911 | 84 | KILOS | JAMON DE PAVO ALPINO 4.2K. | 46 | 3864 | 0 | 0 |
| 3 | 0424 | X912 | 50.1 | KILOS | JAMON COCIDO DE PAVO DUBY. | 36 | 1803.6 | 0 | 0 |
| 4 | 0849 | X932 | 15.06 | KILOS | JAMON DE PAVO AMERICANO KIR. | 64 | 963.84 | 0 | 0 |
| 5 | 0409 | X457 | 60 | KILOS | JAMON DE PIERNA KIR. | 67 | 4020 | 0 | 0 |
| 6 | 0307 | 10124 | 6 | KILOS | JAMON DE PIERNA ZWAN. | 159.72 | 958.32 | 0 | 0 |
| 7 | 7501147535194 | X519 | 10 | PZA | JAMON VIRGINIA DE PAVO 250 GR. | 28.3 | 283 | 0 | 0 |
| 8 | 7501147512256 | X225 | 10 | PZA | MORTADELA KIR 250 GRS. | 9.75 | 97.5 | 0 | 0 |
| 9 | 7501057710483 | 10483 | 10 | PZA | PECHUGA DE PAVO ZWAN 250 GR. | 54.71 | 547.1 | 0 | 0 |
| 10 | 0322 | X286 | 44.6 | KILOS | SALCHICHA DE PAVO DUBY. | 29.44 | 1313.02 | 0 | 0 |
| 11 | 0426 | X512 | 40.6 | KILOS | SALCHICHA ESTILO VIENA DUBY. | 26 | 1055.6 | 0 | 0 |
| 12 | 0855 | 51056 | 97.2 | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO. | 35 | 3402 | 0 | 0 |
| 13 | 7501147515073 | X507 | 22 | PZA | SALCHICHA PARA ASAR CON TOCINO KIR. | 46.71 | 1027.62 | 0 | 0 |
| 14 | 7501147512829 | X282 | 3 | PZA | SALCHICHAJUMBO KIR 800GR. | 53.09 | 159.27 | 0 | 0 |
| 15 | 0310 | 32320 | 4.5 | KILOS | CHORIZO CANTIMPALO ZWAN. | 124.74 | 561.33 | 0 | 0 |
| 16 | 7501147512317 | X231 | 30 | PZA | CHORIZO RANCHERO KIR 250GR. | 14.76 | 442.8 | 0 | 0 |
| 17 | 0430 | 53278 | 30 | KILOS | QUESO ASADERO ALPINO 3.20 KG. | 75.1 | 2253 | 0 | 0 |
| 18 | 0867 | 50599 | 13.36 | KILOS | QUESO DE PUERCO. | 78.68 | 1051.16 | 0 | 0 |
| 19 | 0314 | 2216 | 17.16 | KILOS | QUESO MANCHEGO CAPERUCITA. | 107.84 | 1850.53 | 0 | 0 |
| 20 | 0326 | 53254 | 2 | KILOS | QUESO OAXACA ALPINO 2.10KG. | 101.56 | 203.12 | 0 | 0 |
| 21 | 0315 | 16046 | 2 | KILOS | QUESO OAXACA CAPERUCITA. | 125.65 | 251.3 | 0 | 0 |
| 22 | 0389 | 3251 | 13.2 | KILOS | QUESO PANELA GRANEL CAPERUCITA 2 KG. | 94.85 | 1252.02 | 0 | 0 |
| 23 | 0427 | X515 | 4.41 | KILOS | PASTEL PIMIENTO DUBY. | 44.07 | 194.35 | 0 | 0 |
| 24 | 7501147512133 | X213 | 20 | PZA | TOCINO AHUMADO KIR 250 GR. | 62.77 | 1255.4 | 0 | 0 |
| 25 | 7501002260452 | 26045 | 5 | PZA | QUESO MANCHEGO CAPERUCITA 200 GR.. | 28.17 | 140.85 | 0 | 0 |
| 26 | 7501147519248 | X924 | 35 | PZA | CHORIZO TAQUERO KIR 250 GR. | 12.24 | 428.4 | 0 | 0 |
| 27 | 7501147510993 | X099 | 10 | PZA | CHORIZO DE PAVO KIR 200GR. | 21.24 | 212.4 | 0 | 0 |
| 28 | 7501147519460 | X946 | 10 | PZA | CHORIZO DE SOYA KIR 250 GR. | 12.47 | 124.7 | 0 | 0 |
| 29 | 7501325703346 | 53346 | 10 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 30 | 300 | 0 | 0 |
| 30 | 7501147511204 | X120 | 100 | PZA | CHORIZO TAQUERO KIR 80GR. | 4.37 | 437 | 0 | 0 |
| 31 | 4262 | 53483 | 240 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 35.2523 | 8460.55 | 0 | 0 |
| 32 | 4264 | X968 | 3 | KILOS | PEPPERONI FOOD SERVICE KG. | 89.59 | 268.77 | 0 | 0 |



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|----|-------------------|--------|-----|-------|-------------------------------|-------|--------|---|---|
| 33 | 0132 | 10803 | 5 | KILOS | JAMON PIERNITA ZWAN 2.5K | 93.48 | 467.4 | 0 | 0 |
| 34 | 0148 | X510 | 40 | KILOS | JAMON AMERICANO KIR 5K | 60.85 | 2434 | 0 | 0 |
| 35 | 75011475230 23 | X302 | 10 | PZA | SALCHICHA VIENA DUBY 830GR | 25.84 | 258.4 | 0 | 0 |
| 36 | 0095 | 1462 | 2 | KILOS | QUESO MOZZARELLA ALPINO 2K | 79.28 | 158.56 | 0 | 0 |
| 37 | 0161 | 1608BP | 6.5 | PZA | QUESO GOUDA BUEN PASTOR 3.25K | 77.89 | 506.29 | 0 | 0 |
| 38 | 0179 | 2308 | 30 | PZA | QUESO PANELA ALPINO 1.5KG | 68 | 2040 | 0 | 0 |

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| Subtotal | 45234.00 |
| IVA | 0.00 |
| IEPS | 0.00 |
| Total | 45234.00 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR