

LA MISIÓN 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.

Lugar de Entrega: 1 SUC MATRIZ Fecha de entrega: 2022-03-25

N°. Folio: 112681

Condición Pago: 15 DIAS

| 1 2 3 | 4260 | C.P. | Cant. | | | Precio | Importe | | IEPS |
|-------------|-------------|--------|-------|-------|---|----------|---------|---|------|
| | | 50911 | 25.2 | KILOS | Descripción JAMON DE PAVO ALPINO 4.2K. | 56.05 | 1412.46 | 0 | 0 |
| | 0424 | X912 | 30.06 | KILOS | JAMON COCIDO DE PAVO DUBY. | 44.0037 | 1322.75 | 0 | 0 |
| | 1163 | X016 | 31.57 | KILOS | JAMON DE PAVO VIRGINIA KIR. | 75.0001 | 2367.75 | 0 | 0 |
| 4 | 0246 | X393 | 24 | KILOS | JAMON DE PIERNA KIR | 55.9992 | 1343.98 | 0 | 0 |
| 5 | 75011475351 | X519 | 10 | PZA | JAMON VIRGINIA DE PAVO 250 GR. | 37.122 | 371.22 | 0 | 0 |
| _ | 94 | | | | | | | | |
| 6 | 2082 | 10360 | 24.78 | KILOS | JAMON VIRGINIA DE PAVO ZWAN. | 80.0038 | 1982.49 | 0 | 0 |
| 7 | 0856 | 51054 | 19.26 | KILOS | JAMON VIRGINIA DE PAVO ALPINO | 72.34 | 1393.27 | 0 | 0 |
| 8 | 0423 | X162 | 5.9 | KILOS | MORTADELA DUBY. | 46.39 | 273.7 | 0 | 0 |
| 9 | 75010577104 | 10483 | 20 | PZA | PECHUGA DE PAVO ZWAN 250 GR. | 73.15 | 1463 | 0 | 0 |
| | 83 | | | | | | | | |
| 10 | 0824 | 10476 | 20.46 | KILOS | PECHUGA DE PAVO ZWAN | 104.4984 | 2138.04 | 0 | 0 |
| 11 | 0420 | X949 | 89.2 | KILOS | SALCHICHA DE PAVO KIR. | 39.8001 | 3550.17 | 0 | 0 |
| | 75011475150 | | 22 | PZA | SALCHICHA PARA ASAR CON TOCINO KIR. | 50.42 | 1109.24 | 0 | 0 |
| | 73 | | | | | | | | |
| 13 | 75011475150 | X503 | 22 | PZA | SALCHICHA PARA ASAR NATURAL KIR. | 50.42 | 1109.24 | 0 | 0 |
| | 35 | | | | | | | | |
| 14 | 75011475122 | X226 | 10 | PZA | SALCHICHA VIENA HOT DOG KIR 200 GR | 14.535 | 145.35 | 0 | 0 |
| | 63 | | | | | | | | |
| 15 | 0853 | 50463 | 303 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 26.69 | 8087.07 | 0 | 0 |
| 16 | 75011475128 | X282 | 15 | PZA | SALCHICHAJUMBO KIR 800GR. | 73.01 | 1095.15 | 0 | 0 |
| | 29 | | | | | | | | |
| 17 | 0430 | 53278 | 30 | KILOS | QUESO ASADERO ALPINO 3.20 KG. | 91.9401 | 2758.2 | 0 | 0 |
| 18 | 75011475121 | X213 | 20 | PZA | TOCINO AHUMADO KIR 250 GR. | 60 | 1200 | 0 | 0 |
| | 33 | | | | | | | | |
| 19 | 75011475192 | X924 | 20 | PZA | CHORIZO TAQUERO KIR 250 GR. | 16.43 | 328.6 | 0 | 0 |
| | 48 | | | | | | | | |
| 20 | 75011475109 | X099 | 30 | PZA | CHORIZO DE PAVO KIR 200GR. | 28.48 | 854.4 | 0 | 0 |
| | 93 | | | | | | | | |
| 21 | 75011475194 | X946 | 15 | PZA | CHORIZO DE SOYA KIR 250 GR. | 16.71 | 250.65 | 0 | 0 |
| | 60 | | | | | | | | |
| 22 | 4255 | 53315 | 9.6 | KILOS | JAMON DE PECHUGA DE PAVO ALPINO 3.2 KG. | 99.8716 | 958.77 | 0 | 0 |
| 23 | 75013257033 | 53346 | 22 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 40.82 | 898.04 | 0 | 0 |
| | 46 | | | | | | | | |
| 24 | 75011475112 | X120 | 60 | PZA | CHORIZO TAQUERO KIR 80GR. | 5.86 | 351.6 | 0 | 0 |
| | 04 | | | | | | | | |
| 25 | 4262 | 53483 | 240 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 44.08 | 10579.2 | 0 | 0 |
| 26 | 04610001097 | S1097 | 24 | PZA | QUESO PARMESANO SARGENTO 141GR | 102.5 | 2460 | 0 | 0 |
| | 6 | | | | | | | | |
| 27 | 75011475230 | X302 | 20 | PZA | SALCHICHA VIENA DUBY 830GR | 36.92 | 738.4 | 0 | 0 |
| | 23 | | | | | | | | |
| 28 | 0095 | 1462 | 6 | KILOS | QUESO MOZZARELLA ALPINO 2K | 74.0001 | 444 | 0 | 0 |
| 29 | 0161 | 1608BP | 6.5 | PZA | QUESO GOUDA BUEN PASTOR 3.25K | 110.9 | 720.85 | 0 | 0 |
| 30 | 0179 | 2308 | 7.5 | PZA | QUESO PANELA ALPINO 1.5KG | 85.3301 | 639.98 | 0 | 0 |
| 31 | 0180 | 3442 | 13.6 | PZA | QUESO AMER. MANCHEGO DUBY 1.7KG | 62.48 | 849.73 | 0 | 0 |
| 32 | 1056 | 2599 | 22.6 | KILOS | QUESO MANCHEGO ZWAN 2.26 KG | 121.11 | 2737.09 | 0 | 0 |
| | | | | | | | | | |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MISIO | | | | R F.C. MSUI-940322-1 .14 | | | | |
|----|-------------------|------|----|-----|----------------------------|-------|-------|---|---|
| 33 | 75011475113 58 | X135 | 10 | PZA | JAMON LÜNCH PAVO KIR 220GR | 21.41 | 214.1 | 0 | 0 |

 Subtotal
 \$ 56 148.49

 IVA
 \$ 0.00

 IEPS
 \$ 0.00

 Total
 \$ 56 148.49

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