

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 1620 - SIGMA ALIMENTOS COMERCIAL, S. A. DE C. V.

Lugar de Entrega: 3 SUC VILLEGAS Fecha de entrega: 2023-05-02

N°. Folio: 147382

Condición Pago: 30 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-------|---|----------|---------|-----|------|
| 1 | 2041 | 103 | 10 | KILOS | JAMON COCIDO CHIMEX. | 65.44 | 654.4 | 0 | 0 |
| 2 | 75010400011 | 116 | 10 | PZA | JAMON DE PECHUGA DE PAVO VIRGINA FUD | 61.625 | 616.25 | 0 | 0 |
| | 61 | | | | 250GR | | | | |
| 3 | 0330 | 122 | 6 | KILOS | ESPALDILLA CHIMEX 3 KG. | 55.35 | 332.1 | 0 | 0 |
| 4 | 0033 | 140 | 10 | KILOS | JAMON COCIDO DE PAVO CHIMEX. | 101.04 | 1010.4 | 0 | 0 |
| 5 | 0843 | 293 | 3 | KILOS | PECHUGA DE PAVO CLASICA SAN RAFAEL 3 KG | 271.575 | 814.73 | 0 | 0 |
| 6 | 75013820 | 294 | 10 | PZA | SALCHICHA PAVO SAN RAFAEL 500 GR. | 61.5 | 615 | 0 | 0 |
| 7 | 0048 | 326 | 10 | KILOS | SALCHICHA VIENA CHIMEX KG. | 58.25 | 582.5 | 0 | 0 |
| 8 | 0442 | 334 | 69 | KILOS | SALCHICHA ASADISIMA CHIMEX GRANEL | 45.92 | 3168.48 | 0 | 0 |
| 9 | 75010400034 | 341 | 5 | PZA | SALCHICHA DE PAVO TURKEY LINE 500 GRS. | 50 | 250 | 0 | 0 |
| 10 | 17 75010400038 | 384 | 10 | PZA | JAMON VIRGINIA DE PAVO FUD 450GR | 64.24 | 642.4 | 0 | 0 |
| 10 | 44 | 384 | 10 | PZA | JAMON VIRGINIA DE PAVO FUD 450GR | 64.24 | 642.4 | U | U |
| 11 | 75010400040 56 | 405 | 56 | PZA | SALCHICHA P/ASAR CHIMEX C/QUESO 800GR | 55.76 | 3122.56 | 0 | 0 |
| 12 | 75010400047 | 474 | 10 | PZA | JAMON VIRGINIA FUD 290 GR | 45.2 | 452 | 0 | 0 |
| | 42 | | | | | | | | |
| 13 | 0800 | 501 | 4.9 | KILOS | MORTADELA CHIMEX. | 73.57 | 360.49 | 0 | 0 |
| 14 | 75010400055 | 557 | 10 | PZA | SALCHICHA POLACA CHIMEX QUESO/JALAPENO | 39.2 | 392 | 0 | 0 |
| | 72 | | | | 350GR | | | | |
| 15 | 0023 | 582 | 39.5 | KILOS | JAMON DE PAVO TURKEY LINE VIRGINIA FUD. | 120.7536 | 4769.77 | 0 | 0 |
| 16 | 75010400058 31 | 583 | 15 | PZA | JAMON DE PAVO VIRGINIA 290 GR. | 52 | 780 | 0 | 0 |
| 17 | 75010400058 55 | 585 | 40 | PZA | CHORIZO CON PAVO Y CERDO FUD 200 C/100GR C/U | 25.5 | 1020 | 0 | 0 |
| 18 | 0061 | 601 | 1.75 | KILOS | SALAMI COCIDO FUD. | 162.2897 | 284.01 | 0 | 0 |
| 19 | 75010400060 | 603 | 100 | PZA | CHORIZO DE CERDO RANCHERO CHIMEX 100 GR. | 14 | 1400 | 0 | 0 |
| | 36 | | | | | | | | |
| 20 | 0828 | 787 | 3 | KILOS | SALCHICHA JUMBO DE PAVO 3 KG. | 96.17 | 288.51 | 0 | 0 |
| 21 | 0067 | 902 | 7.6 | KILOS | QUESOS DE PUERCO FUD. | 122.11 | 928.04 | 0 | 0 |
| 22 | 75010400097 54 | 975 | 10 | PZA | SALCHICHA VIENA FUD 200 GR +33% GRATIS. | 18.675 | 186.75 | 0 | 0 |
| 23 | 75010400099 21 | 992 | 10 | PZA | SALCHICHA DE PAVO CHIMEX 400 GR | 20.7 | 207 | 0 | 0 |
| 24 | 75010400176 81 | 1768 | 10 | PZA | FLAUTAS DE RES EL CAZO 20 PZS 324 GRS | 34 | 340 | 0 | 0 |
| 25 | 75010400178 41 | 1484 | 10 | PZA | FLAUTAS DE POLLO EL CAZO 20 PZS. 324 GRS. | 34 | 340 | 0 | 0 |
| 26 | 0816 | 2781 | 54 | KILOS | SALCHICHA DE PAVO FUD 2.7 KG TLF | 45.9 | 2478.6 | 0 | 0 |
| 27 | 0071 | 8024 | 7 | KILOS | QUESO PANELA LA VILLITA GRANEL 2.5 GR | 148 | 1036 | 0 | 0 |
| 28 | 75010400803 19 | 8031 | 10 | PZA | QUESO OAXACA 200 GR. LA VILLITA. | 36.9 | 369 | 0 | 0 |
| 29 | 75010400803 40 | 8034 | 2 | PZA | QUESO MANCHEGO CHALET 400 GRS. | 93 | 186 | 0 | 0 |
| 30 | 75010400803 57 | 8035 | 3 | PZA | QUESO DOBLE CREMA LA VILLITA 500 GRS | 63.5 | 190.5 | 0 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| LA MISION SUPERMERCADOS S.A. DE C.V. | | | | | | | | | | |
|--------------------------------------|-------------------|-------|------|-------|--|--------|---------|---|---|--|
| LA MISION R.E.C. MSU-940322-L J4 | | | | | | | | | | |
| 31 | 0073 | 8049 | 6.8 | KILOS | QUESO CHIHUAHUA BARRA LA VILLITA | 127.6 | 867.68 | 0 | 0 | |
| 32 | 0078 | 8053 | 60 | KILOS | QUESO ASADERO VILLITA 3 KG | 166.32 | 9979.2 | 0 | 0 | |
| 33 | 0075 | 8125 | 9.81 | KILOS | QUESO MANCHEGO LA VILLITA 3.85 KG | 124.78 | 1224.09 | 0 | 0 | |
| 34 | 75010400814 77 | 8147 | 72 | PZA | QUESO AMER. SC 175 GR IMI LA VILLITA. | 19.35 | 1393.2 | 0 | 0 | |
| 35 | 75010400837 16 | 8371 | 20 | PZA | QUESO PANELA FUD 200GR. | 33.5 | 670 | 0 | 0 | |
| 36 | 0892 | 8372 | 18 | KILOS | QUESO PANELA FUD. | 118.8 | 2138.4 | 0 | 0 | |
| 37 | 75010400909 67 | 9096 | 24 | PZA | YOPLAIT NATURAL 450 GR. | 18 | 432 | 0 | 0 | |
| 38 | 75010400911 17 | 9111 | 10 | PZA | YOGHURT BEBER PIÑA YOPTEENS 330 GR. | 12.825 | 128.25 | 0 | 0 | |
| 39 | 75010400911 24 | 9112 | 10 | PZA | YOGHURT BEBER FRESA YOPTEENS 330 GR. | 12.15 | 121.5 | 0 | 0 | |
| 40 | 75010400912 54 | 9125 | 24 | PZA | YOGHURT BEBER FRESA LIGHT YOPLAIT 242 GR | 11 | 264 | 0 | 0 | |
| 41 | 75010400925 96 | 9259 | 112 | PZA | YOPLAIT MINI BEBER FRESA 100GR. | 4.05 | 453.6 | 0 | 0 | |
| 42 | 75010400927 94 | 9279 | 56 | PZA | YOPLAIT MINI BEBER DURAZNO 100 GR | 4.05 | 226.8 | 0 | 0 | |
| 43 | 75010400928 48 | 9284 | 16 | PZA | YOGHURT GRIEGO MORAS 145 GR | 10.5 | 168 | 0 | 0 | |
| 44 | 75010400928 55 | 9285 | 16 | PZA | YOG. GRIEGO FRESAS 145 GR. | 10.5 | 168 | 0 | 0 | |
| 45 | 75010400928 62 | 9286 | 32 | PZA | YOGHURT GRIEGO NATURAL 145GR. | 10.5 | 336 | 0 | 0 | |
| 46 | 75010400929 61 | 9296 | 12 | PZA | YOG. KIDS BEBER 8PACK FRESA YPT. | 26.4 | 316.8 | 0 | 0 | |
| 47 | 75010400951 15 | | 6 | PZA | YOG. GRIEGO MIEL Y QUINOA 750GR | 44.5 | 267 | 0 | 0 | |
| 48 | 75010400970 58 | | 12 | PZA | FLAN YPT GELIFICADO VAINILLA 400G | 16.2 | 194.4 | 0 | 0 | |
| 49 | 75030551 | 9709 | 96 | PZA | FLAN DE VAINILLA YOPLAIT 100 GR. | 5.4 | 518.4 | 0 | 0 | |
| 50 | 0583 | 10889 | 32.4 | KILOS | QUESO AMERICANO SANDWICHERO 1.8KG. | 41.6 | 1347.84 | 0 | 0 | |
| 51 | 75010400076 37 | 763 | 10 | PZA | CHORIZO P/ASAR CHIMEX 400GR | 36.9 | 369 | 0 | 0 | |
| 52 | 75010245489 96 | | 72 | PZA | LECHE HERSHYS CHOCOLATE 190 ML | 7.676 | 552.67 | 0 | 0 | |
| 53 | 0454 | | 18.5 | KILOS | JAMON DE PAVO CHIMEX 3.7K | 87.2 | 1613.2 | 0 | 0 | |
| 54 | 0456 | | 10.5 | KILOS | JAMON TRADICIONAL DE PAVO CHIMEX 3.5K | 81.7 | 857.85 | 0 | 0 | |

 Subtotal
 \$ 52 425.37

 IVA
 \$ 0.00

 IEPS
 \$ 0.00

 Total
 \$ 52 425.37

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