



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

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

ORDEN DE COMPRA

Proveedor:

3871 - COMERCIALIZADORA ORTIZ ANDONIE, S.A DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: CON DIAS

N°. Folio: 36673

Fecha de entrega: 2019-07-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|----------|------|-------|-----|-------------------------------|-----------------|---------|--------------|------|
| 1 | 757588 | | 12 | PZA | CAZUELA BARRO 1/2 KG | 17.155172 41 | 205.86 | 32.9376 | 0 |
| 2 | 757589 | | 12 | PZA | CAZUELA BARRO 1 KG | 23.706896 55 | 284.48 | 45.5168 | 0 |
| 3 | 757590 | | 6 | PZA | CAZUELA BARRO 2 KG | 33.189655 17 | 199.14 | 31.8624 | 0 |
| 4 | 757591 | | 6 | PZA | CAZUELA BARRO 3 KG | 39.482758 62 | 236.9 | 37.904 | 0 |
| 5 | 757592 | | 6 | PZA | CAZUELA BARRO 4 KG | 46.120689 66 | 276.72 | 44.2752 | 0 |
| 6 | 757593 | | 3 | PZA | CAZUELA BARRO 6 KG | 72.327586 21 | 216.98 | 34.7168 | 0 |
| 7 | 757594 | | 12 | PZA | JARRO BARRO 1/4 KG | 33.189655 17 | 398.28 | 63.7248 | 0 |
| 8 | 757595 | | 12 | PZA | JARRO BARRO 1/2 KG | 39.568965 52 | 474.83 | 75.9728 | 0 |
| 9 | 757596 | | 6 | PZA | JARRO BARRO 1 KG | 46.120689 66 | 276.72 | 44.2752 | 0 |
| 10 | 757597 | | 6 | PZA | JARRO BARRO 2 1/2 KG | 53.017241 38 | 318.1 | 50.896 | 0 |
| 11 | 757598 | | 6 | PZA | CAZUELA C/TAPA BARRO 2 KG | 85.775862 07 | 514.66 | 82.3456 | 0 |
| 12 | 757599 | | 6 | PZA | CAZUELA C/TAPA BARRO 1 1/2 KG | 72.327586 21 | 433.97 | 69.4352 | 0 |
| 13 | 757600 | | 12 | PZA | CAZUELA C/TAPA BARRO 1/2 KG | 59.482758 62 | 713.79 | 114.206 4 | 0 |
| 14 | 757604 | | 24 | PZA | SALSERAS C/TAPA | 33.189655 17 | 796.55 | 127.448 | 0 |
| 15 | 757607 | | 24 | PZA | TAZA CHORREADA MEDIANA | 13.362068 97 | 320.69 | 51.3104 | 0 |
| 16 | 757608 | | 24 | PZA | TAZA CHORREADA GRANDE | 15.431034 48 | 370.34 | 59.2544 | 0 |
| 17 | 757609 | | 12 | PZA | TABLA DE MADERA #75 | 48.706896 55 | 584.48 | 93.5168 | 0 |
| 18 | 757631 | | 6 | PZA | TABLA DE MADERA MEDIANA | 55.603448 28 | 333.62 | 53.3792 | 0 |
| 19 | 757632 | | 6 | PZA | TABLA DE MADERA GRANDE 40X35 | 75 | 450 | 72 | 0 |
| 20 | 757610 | | 24 | PZA | PLATO POZOLERO #23 | 19.827586 21 | 475.86 | 76.1376 | 0 |
| 21 | 757612 | | 12 | PZA | SERVILLETERO #36 | 19.827586 21 | 237.93 | 38.0688 | 0 |
| 22 | 757613 | | 24 | PZA | PLATO HONDO DECORADO | 16.810344 83 | 403.45 | 64.552 | 0 |
| 23 | 757614 | | 24 | PZA | CUCHARA PELTRE # 12 | 11.896551 72 | 285.52 | 45.6832 | 0 |
| 24 | 757615 | | 24 | PZA | CUCHARA PELTRE # 14 | 12.068965 | 289.66 | 46.3456 | 0 |



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| | | | | | | 52 | | | |
|----|--------|--|----|-----|---------------------------------------|-----------------|--------|---------|---|
| 25 | 757616 | | 24 | PZA | CUCHARA PELTRE # 18 | 12.5 | 300 | 48 | 0 |
| 26 | 757617 | | 24 | PZA | CUCHARA PELTRE # 25 | 13.362068 97 | 320.69 | 51.3104 | 0 |
| 27 | 757618 | | 12 | PZA | PALA EXTRA MANGO ROJO #35 | 26.293103 45 | 315.52 | 50.4832 | 0 |
| 28 | 757619 | | 12 | PZA | PALA MEDIANA MANGO ROJO LISA # 27 | 25 | 300 | 48 | 0 |
| 29 | 757620 | | 12 | PZA | PALA MEDIANA MANGO ROJO RANURADA # 27 | 25 | 300 | 48 | 0 |
| 30 | 757621 | | 24 | PZA | EXPRIMIDOR LIMONES | 23.706896 55 | 568.97 | 91.0352 | 0 |
| 31 | 757623 | | 24 | PZA | CUCHARA MADERA # 22 | 21.120689 66 | 506.9 | 81.104 | 0 |
| 32 | 757624 | | 24 | PZA | CUCHARA MADERA # 25 | 22.413793 1 | 537.93 | 86.0688 | 0 |
| 33 | 757625 | | 24 | PZA | CUCHARA MADERA # 28 | 23.706896 55 | 568.97 | 91.0352 | 0 |
| 34 | 757626 | | 6 | PZA | RODILLO MADERA GRUESO | 52.586206 9 | 315.52 | 50.4832 | 0 |
| 35 | 757627 | | 4 | PZA | COMAL ACERO RECTANGULAR | 78.879310 34 | 315.52 | 50.4832 | 0 |
| 36 | 757628 | | 4 | PZA | COMAL ACERO REDONDO | 105.17241 38 | 420.69 | 67.3104 | 0 |
| 37 | 757629 | | 4 | PZA | COMAL FIERRO OVALADO | 78.879310 34 | 315.52 | 50.4832 | 0 |
| 38 | 757630 | | 4 | PZA | COMAL FIERRO REDONDO | 78.879310 34 | 315.52 | 50.4832 | 0 |
| 39 | 757633 | | 3 | PZA | MOLCAJETE | 129.31034 48 | 387.93 | 62.0688 | 0 |

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| Subtotal | 14888.21 |
| IVA | 2382.11 |
| IEPS | 0.00 |
| Total | 17270.32 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR