



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

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

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 27 DIAS

N°. Folio: 137519

Fecha de entrega: 2023-01-19

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|----------|-----|----------|
| 1 | 80051671 | | 60 | PZA | NUTELLA 200 GRS | 35.8796 | 2152.78 | 0 | 172.2224 |
| 2 | 052100737249 | | 24 | PZA | TE 7-AZARES McCORMICK C/25 BLS.. | 24.9583 | 599 | 0 | 0 |
| 3 | 080516135144 | | 24 | PZA | V.T. LAMBRUSCO RIUNITE 12/750 ML. | 114.5833 | 2750 | 440 | 0 |
| 4 | 790910333014 | | 50 | PZA | ARROZ SUPER EXTRA EL COSECHADOR 1 KG | 19.9 | 995 | 0 | 0 |
| 5 | 7500478013784 | | 120 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 31.4043 | 3768.52 | 0 | 301.4816 |
| 6 | 7501000641499 | | 120 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 36.3426 | 4361.11 | 0 | 348.8888 |
| 7 | 7501000984770 | | 400 | PZA | AGUA GERBER NESTLE 4/4L. | 18 | 7200 | 0 | 0 |
| 8 | 7501003300478 | | 120 | PZA | MAY. McCORMICK C/LIMON 390 GRS | 42.25 | 5070 | 0 | 0 |
| 9 | 7501003300676 | | 48 | PZA | MOSTAZA McCORMICK 115 GRS | 10.875 | 522 | 0 | 0 |
| 10 | 7501003301987 | | 24 | PZA | PIMIENTA C/LIMON MC. CORMICK 12/75GR. | 35.8333 | 860 | 0 | 0 |
| 11 | 7501003302045 | | 24 | PZA | SAL C/CEBOLLA MC. CORMICK 12/126GR. | 16.25 | 390 | 0 | 0 |
| 12 | 7501003305855 | | 60 | PZA | MAYONESA MC. CORMICK 12/725 GR.. | 68 | 4080 | 0 | 0 |
| 13 | 7501003335029 | | 48 | PZA | MOSTAZA MC CORMICK 24 / 210 GRS | 14.2083 | 682 | 0 | 0 |
| 14 | 7501003335036 | | 60 | PZA | MOSTAZA MC.CORMICK 12/430 GRS.. | 23.4167 | 1405 | 0 | 0 |
| 15 | 7501005111133 | | 4 | PZA | MAYONESA HELMANN S 4/3.8 KG. | 352.25 | 1409 | 0 | 0 |
| 16 | 7501005112222 | | 24 | PZA | KNORR SUIZA BOLSA 24/370. | 53.25 | 1278 | 0 | 0 |
| 17 | 7501005118217 | | 54 | PZA | KNORR TOMATE BOLSA 18/200GR. | 35.3333 | 1908 | 0 | 0 |
| 18 | 7501005181044 | | 36 | PZA | KNORR SUIZA R-PACK BOLSA 12/800 GRS.. | 108.4167 | 3903 | 0 | 0 |
| 19 | 7501005196499 | | 720 | PZA | KNORR SUIZA C/12 CUBOS. | 31.0278 | 22340.02 | 0 | 0 |
| 20 | 7501006536713 | | 120 | PZA | CHICHARO NATURAL DEL MONTE 24/200 GR.. | 9.25 | 1110 | 0 | 0 |
| 21 | 7501013174038 | | 180 | PZA | NECTAR JUMEX MANGO 24/450 ML. | 11.6667 | 2100.01 | 0 | 0 |
| 22 | 7501041415837 | | 240 | PZA | ATUN TUNY AGUA CLASICO 140 GRS. | 17.4375 | 4185 | 0 | 0 |
| 23 | 7501058613554 | | 12 | PZA | BEBIDA CHOCOLATE CARLOS V 330 ML | 12.9167 | 155 | 0 | 0 |



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|----|-------------------|--|-----|-----|--------------------------------------|---------|----------|---|---|
| 24 | 75022237722 50 | | 60 | PZA | ACEITE CAPULLO 12/840ML | 63.5 | 3810 | 0 | 0 |
| 25 | 75022237773 09 | | 24 | PZA | ACEITE DE MAIZ MAZOLA 765 ML | 60.1667 | 1444 | 0 | 0 |
| 26 | 75063063003 30 | | 20 | PZA | KNORR CDO RES 200 GRS | 41.5 | 830 | 0 | 0 |
| 27 | 76222017681 26 | | 480 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 25.0833 | 12039.98 | 0 | 0 |
| 28 | 76222017681 57 | | 180 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 25.0833 | 4514.99 | 0 | 0 |

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| Subtotal | \$ 95 862.41 |
| IVA | \$ 440.00 |
| IEPS | \$ 822.59 |
| Total | \$ 97 125.00 |

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.

JUVENTINO REYNA PINEDA
COMPRADOR