



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

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

ORDEN DE COMPRA

Proveedor:

1049 - SABORMEX, S. A. DE C. V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 140094

Fecha de entrega: 2023-02-21

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|-----------|---------|-----|------|
| 1 | 7501052417202 | | 156 | PZA | CAFE SOLUBLE ORO 12/50 GR. | 24.845863 | 3875.95 | 0 | 0 |
| 2 | 7501052417400 | | 48 | PZA | CAFE SOLUBLE ORO 24/100 GRS.. | 42.591635 | 2044.4 | 0 | 0 |
| 3 | 7501052417608 | | 36 | PZA | CAFE SOLUBLE ORO 12/200 GRS.. | 76.316635 | 2747.4 | 0 | 0 |
| 4 | 7501052420011 | | 24 | PZA | FRIJOLES REFRITOS CLAROS LA SIERRA 24/430GR. | 11.41875 | 274.05 | 0 | 0 |
| 5 | 7501052420035 | | 48 | PZA | FRIJOLES MOLIDOS CLAROS LA SIERRA 24/430 GR. | 11.41875 | 548.1 | 0 | 0 |
| 6 | 7501052420165 | | 24 | PZA | FRIJOLES NEGROS BOLSA 24/430GR. | 12.69378 | 304.65 | 0 | 0 |
| 7 | 7501052420172 | | 168 | PZA | FRIJOLES BAYOS BOLSA 24/430 GR. | 12.69378 | 2132.56 | 0 | 0 |
| 8 | 7501052420424 | | 24 | PZA | FRIJOLES NEGROS REFRITOS 12/580GR. | 14.202887 | 340.87 | 0 | 0 |
| 9 | 7501052421254 | | 120 | PZA | FRIJOLES REFRITOS PERUANOS POUCH 24/430 GR. | 13.89375 | 1667.25 | 0 | 0 |
| 10 | 7501052422022 | | 24 | PZA | FRIJOLES MOLIDOS NEGROS POUCH 24/430 GR. | 11.73753 | 281.7 | 0 | 0 |
| 11 | 7501052422039 | | 24 | PZA | FRIJOLES MOLIDOS CLAROS 24/430GR. | 11.73753 | 281.7 | 0 | 0 |
| 12 | 7501052424606 | | 12 | PZA | FRIJOLES ENTEROS NEGROS LA SIERRA CH. G 12/560 GRS.. | 12.825 | 153.9 | 0 | 0 |
| 13 | 7501052424613 | | 24 | PZA | FRIJOLES BAYOS ENTEROS 12/560 GRS.. | 12.825 | 307.8 | 0 | 0 |
| 14 | 7501052470016 | | 60 | PZA | ADEREZO CLEMENTE JACQUES CESAR 237 ML. | 24.660385 | 1479.62 | 0 | 0 |
| 15 | 7501052470061 | | 24 | PZA | ADEREZO CLEMENTE JACQUES MIL ISLAS 237 ML. | 24.660385 | 591.85 | 0 | 0 |
| 16 | 7501052470085 | | 156 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 24.660385 | 3847.02 | 0 | 0 |
| 17 | 7501052470160 | | 60 | PZA | ADEREZO CLEMENTE JACQUES TARTARA 12/237 ML | 24.660385 | 1479.62 | 0 | 0 |
| 18 | 7501052470238 | | 24 | PZA | ADEREZO CLEMENTE J. RANCH 12/473 ML | 37.445865 | 898.7 | 0 | 0 |
| 19 | 7501052473550 | | 36 | PZA | SALSA CLEMENTE JACQUES GUACAMOLE HABANERO 355 GRS | 29.09375 | 1047.38 | 0 | 0 |
| 20 | 7501052473574 | | 24 | PZA | SALSA CLEMENTE JACQUES GUACAMOLE SERRANO 355 GRS | 29.09375 | 698.25 | 0 | 0 |
| 21 | 7501052474069 | | 24 | PZA | MERMELADA CLEMENTE JACQUES FRESA 24/270 GR.. | 18.247885 | 437.95 | 0 | 0 |

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| Subtotal | \$ 25 440.72 |
| IVA | \$ 0.00 |
| IEPS | \$ 0.00 |



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Total \$ 25 440.72

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