



LA MISION 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: 4 SUC ALLENDE

Condición Pago: 15 DIAS

N°. Folio: 109072

Fecha de entrega: 2022-02-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|--------|-------|-------|--|----------|---------|-----|------|
| 1 | 7501147513291 | X329 | 30 | PZA | JAMON AMERICANO KIR 180GR. | 24.51 | 735.3 | 0 | 0 |
| 2 | 7501147513284 | X328 | 30 | PZA | JAMON AMERICANO DE PAVO KIR 180 GR.. | 24.22 | 726.6 | 0 | 0 |
| 3 | 0246 | X393 | 30 | KILOS | JAMON DE PIERNA KIR | 65.36 | 1960.8 | 0 | 0 |
| 4 | 7501147512256 | X225 | 30 | PZA | MORTADELA KIR 200 GRS. | 12.9772 | 389.32 | 0 | 0 |
| 5 | 7501057710483 | 10483 | 20 | PZA | PECHUGA DE PAVO ZWAN 250 GR. | 73.15 | 1463 | 0 | 0 |
| 6 | 7501147510443 | X044 | 10 | PZA | SALCHICHA DE PAVO KIR 500 GRS.. | 36.7 | 367 | 0 | 0 |
| 7 | 7501147515073 | X507 | 22 | PZA | SALCHICHA PARA ASAR CON TOCINO KIR. | 50.42 | 1109.24 | 0 | 0 |
| 8 | 7501147515035 | X503 | 22 | PZA | SALCHICHA PARA ASAR NATURAL KIR. | 50.42 | 1109.24 | 0 | 0 |
| 9 | 0853 | 50463 | 151.5 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 26.69 | 4043.54 | 0 | 0 |
| 10 | 7501002226601 | 26601 | 30 | PZA | QUESO AMERICANO CAPERUCITA 140GR. | 20.68 | 620.4 | 0 | 0 |
| 11 | 7501002226618 | 26618 | 30 | PZA | QUESO AMERICANO ALPINO 140GR. | 15.65 | 469.5 | 0 | 0 |
| 12 | 7501002260520 | 26052 | 10 | PZA | QUESO MANCHEGO DELITE CAPERUCITA 400 GRS.. | 80.92 | 809.2 | 0 | 0 |
| 13 | 0389 | 1318 | 15 | KILOS | QUESO PANELA GRANEL CAPERUCITA 1.5 KG. | 110.1001 | 1651.5 | 0 | 0 |
| 14 | 7501057730207 | 30207 | 10 | PZA | PATE DE HIGADO DE CERDO ZWAN. | 25.73 | 257.3 | 0 | 0 |
| 15 | 7501147510993 | X099 | 30 | PZA | CHORIZO DE PAVO KIR 200GR. | 28.48 | 854.4 | 0 | 0 |
| 16 | 7501325703346 | 53346 | 22 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 40.82 | 898.04 | 0 | 0 |
| 17 | 7501147511204 | X120 | 30 | PZA | CHORIZO TAQUERO KIR 80GR. | 5.86 | 175.8 | 0 | 0 |
| 18 | 4262 | 53483 | 80 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 44.08 | 3526.4 | 0 | 0 |
| 19 | 7501002202292 | 2261 | 10 | PZA | QUESO PANELA CAPERUCITA 400 GR. | 63.42 | 634.2 | 0 | 0 |
| 20 | 7501002202285 | 2285 | 10 | PZA | QUESO PANELA ALPINO 400GR | 48.628 | 486.28 | 0 | 0 |
| 21 | 7501147523023 | X302 | 10 | PZA | SALCHICHA VIENA DUBY 830GR | 36.92 | 369.2 | 0 | 0 |
| 22 | 0095 | 1462 | 8 | KILOS | QUESO MOZZARELLA ALPINO 2K | 111.84 | 894.72 | 0 | 0 |
| 23 | 0161 | 1608BP | 32.5 | PZA | QUESO GOUDA BUEN PASTOR 3.25K | 110.9 | 3604.25 | 0 | 0 |
| 24 | 0179 | 2308 | 22.5 | PZA | QUESO PANELA ALPINO 1.5KG | 85.3301 | 1919.93 | 0 | 0 |
| 25 | 0180 | 3442 | 13.6 | PZA | QUESO AMER. MANCHEGO DUBY 1.7KG | 62.48 | 849.73 | 0 | 0 |
| 26 | 0181 | 25055 | 10.2 | PZA | QUESO AMERICANO DUBY 1.7KG | 62.48 | 637.3 | 0 | 0 |
| 27 | 0215 | 1363Q | 25 | KILOS | QUESO CHIHUAHUA DUBY 2.5KG | 83.8201 | 2095.5 | 0 | 0 |
| 28 | 7501325700338 | 51051 | 20 | PZA | SALCHICHA FRANKFURT DE PAVO ALPINO 500GR | 28.14 | 562.8 | 0 | 0 |



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|----|-------------------|-------|------|-------|---|----------|---------|---|---|
| 29 | 60887501161 1 | K1611 | 24 | PZA | QUESO AMERICANO SINGLES KRAFT 144 GR | 25.68 | 616.32 | 0 | 0 |
| 30 | 60887501165 9 | K1659 | 24 | PZA | QUESO AMERICANO REDUCIDO EN GRASA KRAFT 144 GR | 26.74 | 641.76 | 0 | 0 |
| 31 | 60887501167 3 | | 24 | PZA | QUESO MANCHEGO SINGLES KRAFT 144 GR | 25.68 | 616.32 | 0 | 0 |
| 32 | 1056 | 2599 | 33.9 | KILOS | QUESO MANCHEGO ZWAN 2.26 KG | 121.11 | 4105.63 | 0 | 0 |
| 33 | 75013257034 69 | 53469 | 144 | PZA | MARGARINA C/SAL ALPINO C/90GR | 5.83 | 839.52 | 0 | 0 |
| 34 | 75013257034 38 | 53438 | 144 | PZA | MARGARINA S/SAL ALPINO C/90GR | 5.83 | 839.52 | 0 | 0 |
| 35 | 75014283011 04 | | 10 | PZA | JAMON SERRANO RIOJANO 100GR | 89.73 | 897.3 | 0 | 0 |
| 36 | 75011475113 58 | X135 | 40 | PZA | JAMON LUNCH PAVO KIR 220GR | 21.41 | 856.4 | 0 | 0 |
| 37 | 0441 | | 30 | KILOS | QUESO PANELA ZWAN 1.5K | 107.9001 | 3237 | 0 | 0 |

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| Subtotal | \$ 45 870.26 |
| IVA | \$ 0.00 |
| IEPS | \$ 0.00 |
| Total | \$ 45 870.26 |

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