



# 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.

N°. Folio: 105896

Lugar de Entrega: 1 SUC MATRIZ

Fecha de entrega: 2022-01-04

Condición Pago: 15 DIAS

| #  | Artículo          | C.P.  | Cant. | UM    | Descripción                            | Precio   | Importe | IVA | IEPS |
|----|-------------------|-------|-------|-------|----------------------------------------|----------|---------|-----|------|
| 1  | 4260              | 50911 | 42    | KILOS | JAMON DE PAVO ALPINO 4.2K.             | 53.7728  | 2258.46 | 0   | 0    |
| 2  | 0923              | X072  | 25    | KILOS | JAMON LUNCH PAVO KIR 2.5 K.            | 63.8567  | 1596.42 | 0   | 0    |
| 3  | 0424              | X912  | 50.1  | KILOS | JAMON COCIDO DE PAVO DUBY.             | 44.0037  | 2204.59 | 0   | 0    |
| 4  | 0849              | X932  | 50.2  | KILOS | JAMON DE PAVO AMERICANO KIR.           | 61.5703  | 3090.83 | 0   | 0    |
| 5  | 0246              | X393  | 60    | KILOS | JAMON DE PIERNA KIR                    | 62.7124  | 3762.74 | 0   | 0    |
| 6  | 2082              | 10360 | 20.65 | KILOS | JAMON VIRGINIA DE PAVO ZWAN.           | 110.8546 | 2289.15 | 0   | 0    |
| 7  | 0856              | 51054 | 64.2  | KILOS | JAMON VIRGINIA DE PAVO ALPINO          | 69.4067  | 4455.91 | 0   | 0    |
| 8  | 0423              | X162  | 5.9   | KILOS | MORTADELA DUBY.                        | 46.39    | 273.7   | 0   | 0    |
| 9  | 75011475122<br>56 | X225  | 10    | PZA   | MORTADELA KIR 200 GRS.                 | 12.9772  | 129.77  | 0   | 0    |
| 10 | 75010577104<br>83 | 10483 | 30    | PZA   | PECHUGA DE PAVO ZWAN 250 GR.           | 73.15    | 2194.5  | 0   | 0    |
| 11 | 75010577201<br>92 | 20192 | 10    | PZA   | SALCHICHA COCKTEL DE PAVO ZWAN 500GR.  | 47.51    | 475.1   | 0   | 0    |
| 12 | 75011475104<br>43 | X044  | 10    | PZA   | SALCHICHA DE PAVO KIR 500 GRS..        | 36.7     | 367     | 0   | 0    |
| 13 | 0855              | 51056 | 72.9  | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO.    | 34.9989  | 2551.42 | 0   | 0    |
| 14 | 0420              | X949  | 66.9  | KILOS | SALCHICHA DE PAVO KIR.                 | 36.5482  | 2445.07 | 0   | 0    |
| 15 | 75011475150<br>73 | X507  | 22    | PZA   | SALCHICHA PARA ASAR CON TOCINO KIR.    | 46.3032  | 1018.67 | 0   | 0    |
| 16 | 75011475150<br>35 | X503  | 22    | PZA   | SALCHICHA PARA ASAR NATURAL KIR.       | 46.3003  | 1018.61 | 0   | 0    |
| 17 | 75011475122<br>63 | X226  | 10    | PZA   | SALCHICHA VIENA HOT DOG KIR 200 GR     | 14.535   | 145.35  | 0   | 0    |
| 18 | 0853              | 50463 | 151.5 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 24.5123  | 3713.61 | 0   | 0    |
| 19 | 75011475128<br>29 | X282  | 10    | PZA   | SALCHICHAJUMBO KIR 800GR.              | 73.01    | 730.1   | 0   | 0    |
| 20 | 75011475123<br>17 | X231  | 100   | PZA   | CHORIZO RANCHERO KIR 250GR.            | 19.66    | 1966    | 0   | 0    |
| 21 | 75010022266<br>01 | 26601 | 30    | PZA   | QUESO AMERICANO CAPERUCITA 140GR.      | 20.68    | 620.4   | 0   | 0    |
| 22 | 75010022266<br>18 | 26618 | 30    | PZA   | QUESO AMERICANO ALPINO 140GR.          | 15.65    | 469.5   | 0   | 0    |
| 23 | 0430              | 53278 | 60    | KILOS | QUESO ASADERO ALPINO 3.20 KG.          | 87.6721  | 5260.33 | 0   | 0    |
| 24 | 0867              | 50599 | 20.04 | KILOS | QUESO DE PUERCO.                       | 105.19   | 2108.01 | 0   | 0    |
| 25 | 0314              | 2216  | 8.58  | KILOS | QUESO MANCHEGO CAPERUCITA.             | 127.9577 | 1097.88 | 0   | 0    |
| 26 | 75011475121<br>33 | X213  | 30    | PZA   | TOCINO AHUMADO KIR 250 GR.             | 84.32    | 2529.6  | 0   | 0    |
| 27 | 75011475192<br>48 | X924  | 100   | PZA   | CHORIZO TAQUERO KIR 250 GR.            | 16.43    | 1643    | 0   | 0    |
| 28 | 75011475109<br>93 | X099  | 50    | PZA   | CHORIZO DE PAVO KIR 200GR.             | 28.48    | 1424    | 0   | 0    |
| 29 | 75011475194<br>60 | X946  | 30    | PZA   | CHORIZO DE SOYA KIR 250 GR.            | 16.71    | 501.3   | 0   | 0    |
| 30 | 75013257033<br>46 | 53346 | 22    | PZA   | SALCHICHA P/ASAR ALPINO 800 GR.        | 37.4792  | 824.54  | 0   | 0    |



## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

|    |               |       |      |       |                                          |          |         |   |   |
|----|---------------|-------|------|-------|------------------------------------------|----------|---------|---|---|
| 31 | 7501147511204 | X120  | 100  | PZA   | CHORIZO TAQUERO KIR 80GR.                | 5.86     | 586     | 0 | 0 |
| 32 | 7501057720253 | 20253 | 20   | PZA   | SALCHICHA D/PAVO ZWAN 500 GR..           | 48.75    | 975     | 0 | 0 |
| 33 | 4262          | 53483 | 160  | KILOS | SALCHICHA P/ASAR ALPINO 1.6K.            | 40.4683  | 6474.93 | 0 | 0 |
| 34 | 4264          | X968  | 10   | KILOS | PEPPERONI FOOD SERVICE KG.               | 134.57   | 1345.7  | 0 | 0 |
| 35 | 0132          | 10803 | 25   | KILOS | JAMON PIERNITA ZWAN 2.5K                 | 113.1834 | 2829.59 | 0 | 0 |
| 36 | 0133          | 20451 | 10.8 | KILOS | SALCHICHA DE PAVO ZWAN KG                | 58.0447  | 626.88  | 0 | 0 |
| 37 | 0179          | 2308  | 15   | PZA   | QUESO PANELA ALPINO 1.5KG                | 81.3723  | 1220.58 | 0 | 0 |
| 38 | 0180          | 3442  | 13.6 | PZA   | QUESO AMER. MANCHEGO DUBY 1.7KG          | 59.584   | 810.34  | 0 | 0 |
| 39 | 0181          | 25055 | 10.2 | PZA   | QUESO AMERICANO DUBY 1.7KG               | 59.584   | 607.76  | 0 | 0 |
| 40 | 7501325700338 | 51051 | 10   | PZA   | SALCHICHA FRANKFURT DE PAVO ALPINO 500GR | 25.8368  | 258.37  | 0 | 0 |
| 41 | 7501428301104 |       | 5    | PZA   | JAMON SERRANO RIOJANO 100GR              | 89.73    | 448.65  | 0 | 0 |
| 42 | 7501147511358 | X135  | 10   | PZA   | JAMON LUNCH PAVO KIR 220GR               | 21.41    | 214.1   | 0 | 0 |

|          |          |
|----------|----------|
| Subtotal | 69563.46 |
| IVA      | 0.00     |
| IEPS     | 0.00     |
| Total    | 69563.46 |

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