



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

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

ORDEN DE COMPRA

Proveedor:

1620 - SIGMA ALIMENTOS COMERCIAL, S. A. DE C. V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

Nº. Folio: 131584

Fecha de entrega: 2022-11-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-------|-------------------------------------------------------|--------|---------|-----|------|
| 1 | 0860 | 29 | 34.2 | KILOS | JAMON LONCHERO CHIMEX 5.7KG. | 72 | 2462.4 | 0 | 0 |
| 2 | 75010400017 27 | 172 | 10 | PZA | JAMON DE PAVO CHIMEX 250 GR.. | 35.5 | 355 | 0 | 0 |
| 3 | 0216 | 264 | 35 | KILOS | JAMON AMERICANO DE PAVO FUD 3.5K | 64.112 | 2243.92 | 0 | 0 |
| 4 | 0442 | 334 | 69 | KILOS | SALCHICHA ASADISIMA CHIMEX GRANEL | 47.96 | 3309.24 | 0 | 0 |
| 5 | 0803 | 336 | 11 | KILOS | SALCHICHA DE PAVO CHIMEX A GRANEL 2.2 KG.. | 63.82 | 702.02 | 0 | 0 |
| 6 | 75010400034 17 | 341 | 10 | PZA | SALCHICHA DE PAVO TURKEY LINE 500 GRS. | 49 | 490 | 0 | 0 |
| 7 | 75010400047 42 | 474 | 15 | PZA | JAMON VIRGINIA FUD 290 GR.. | 42 | 630 | 0 | 0 |
| 8 | 75010400058 31 | 583 | 10 | PZA | JAMON DE PAVO VIRGINIA 290 GR. | 38.8 | 388 | 0 | 0 |
| 9 | 75010400061 97 | 619 | 200 | PZA | CHORIZO CASERO CERDO CHIMEX 200GR | 12.6 | 2520 | 0 | 0 |
| 10 | 0828 | 787 | 3 | KILOS | SALCHICHA JUMBO DE PAVO 3 KG. | 94.17 | 282.51 | 0 | 0 |
| 11 | 75010400082 45 | 805 | 10 | PZA | TOCINO AHUMADO FUD 250 GRS.. | 71.25 | 712.5 | 0 | 0 |
| 12 | 75010400097 61 | 976 | 10 | PZA | SALCHICHA PAVO FUD 266 GR + 33% GRATIS. | 22 | 220 | 0 | 0 |
| 13 | 75010400176 81 | 1768 | 7 | PZA | FLAUTAS DE RES EL CAZO 20 PZS 324 GRS.. | 31 | 217 | 0 | 0 |
| 14 | 75010400178 41 | 1484 | 14 | PZA | FLAUTAS DE POLLO EL CAZO 20 PZS. 324 GRS. | 31 | 434 | 0 | 0 |
| 15 | 75010400445 33 | 4453 | 30 | PZA | PIZZA DE PEPPERONI 7 P FUD. | 37 | 1110 | 0 | 0 |
| 16 | 75010400477 32 | 4773 | 10 | PZA | FAJITAS GUTEN 350 GR.. | 37 | 370 | 0 | 0 |
| 17 | 75010400477 70 | 4777 | 10 | PZA | DESHEBRADA ESPECIAL GUTEN 350GR. | 37 | 370 | 0 | 0 |
| 18 | 75030014532 00 | 7003 | 12 | PZA | BEBIDA REFR. DE CAFE MOKA CAPUCHINO OLE 281 ML. | 23 | 276 | 0 | 0 |
| 19 | 75030014531 94 | 7002 | 12 | PZA | BEBIDA REFR. DE CAFE CLASICO CAPUCHINO OLE 281 ML. | 23 | 276 | 0 | 0 |
| 20 | 0071 | 8024 | 3.5 | KILOS | QUESO PANELA LA VILLITA GRANEL 2.5 GR.. | 146 | 511 | 0 | 0 |
| 21 | 75010400803 19 | 8031 | 15 | PZA | QUESO OAXACA 200 GR. LA VILLITA. | 38 | 570 | 0 | 0 |
| 22 | 75010400803 40 | 8034 | 3 | PZA | QUESO MANCHEGO CHALET 400 GRS. | 91 | 273 | 0 | 0 |
| 23 | 0075 | 8125 | 6.54 | KILOS | QUESO MANCHEGO LA VILLITA 3.85 KG.. | 143.46 | 938.23 | 0 | 0 |
| 24 | 75010400814 77 | 8147 | 108 | PZA | QUESO AMER. SC 175 GR IMI LA VILLITA. | 19.8 | 2138.4 | 0 | 0 |
| 25 | 75010400822 14 | 8221 | 10 | PZA | MARGARINA UNTABLE C/SAL LA VILLITA 24/190 GR. | 24.4 | 244 | 0 | 0 |
| 26 | 75010400822 52 | 8225 | 10 | PZA | MARGARINA UNTABLE S/SAL LA VILLITA 190GR. | 23.6 | 236 | 0 | 0 |
| 27 | 75010400837 | 8371 | 12 | PZA | QUESO PANELA FUD 200GR. | 33 | 396 | 0 | 0 |



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|----|-------------------|-------|------|-------|------------------------------------------|---------|----------|---|---|
| 28 | 16 0892 | 8372 | 10.8 | KILOS | QUESO PANELA FUD. | 114.4 | 1235.52 | 0 | 0 |
| 29 | 0894 | 8377 | 8 | KILOS | QUESO MANCHEGO. | 180.5 | 1444 | 0 | 0 |
| 30 | 76222105615 58 | | 720 | PZA | QUESO CREMA PHILADELPHIA 24/180 GRS | 26.2638 | 18909.94 | 0 | 0 |
| 31 | 75010400900 28 | 9002 | 12 | PZA | YOGHURT YOPLAIT NATURAL 1 KG. | 31.5 | 378 | 0 | 0 |
| 32 | 75010400900 80 | 9008 | 18 | PZA | YOGHURT YOPLAIT DE FRESA 1 KG.. | 31.5 | 567 | 0 | 0 |
| 33 | 75010400900 97 | 9009 | 6 | PZA | YOGHURT YOPLAIT DE DURAZNO 1 KG. | 31.5 | 189 | 0 | 0 |
| 34 | 75010400901 65 | 9016 | 6 | PZA | YOGHURT YOPLAIT FRUTAS Y CEREALES 1 KG.. | 31.77 | 190.62 | 0 | 0 |
| 35 | 75010400909 50 | 9095 | 12 | PZA | YOGHURT BATIDO YOPLAIT FRESA 450GR. | 17.4 | 208.8 | 0 | 0 |
| 36 | 75010400909 67 | 9096 | 12 | PZA | YOPLAIT NATURAL 450 GR. | 17.4 | 208.8 | 0 | 0 |
| 37 | 75010400911 24 | 9112 | 56 | PZA | YOGHURT BEBER FRESA YOPTEENS 330 GR. | 11.79 | 660.24 | 0 | 0 |
| 38 | 75010400923 50 | 9235 | 120 | PZA | YOGHURT BEBER DURAZNO YOPLAIT 242 GR. | 9.5 | 1140 | 0 | 0 |
| 39 | 75010400927 87 | | 12 | PZA | YOGHURT DISFRUTA FRESA 442GR | 21.7 | 260.4 | 0 | 0 |
| 40 | 75010400928 48 | 9284 | 24 | PZA | YOGHURT GRIEGO MORAS 145 GR | 9.9 | 237.6 | 0 | 0 |
| 41 | 75010400928 55 | 9285 | 24 | PZA | YOG. GRIEGO FRESAS 145 GR. | 9.9 | 237.6 | 0 | 0 |
| 42 | 75010400928 79 | 9287 | 24 | PZA | YOGHURT GRIEGO MORAS 220GR. | 11.2 | 268.8 | 0 | 0 |
| 43 | 75010400928 86 | 9288 | 12 | PZA | YOGHURT GRIEGO FRESAS 220GR. | 11.2 | 134.4 | 0 | 0 |
| 44 | 75010400951 77 | 9517 | 6 | PZA | YOG. GRIEGO NAT. S/AZUCAR 1 KG. | 62.73 | 376.38 | 0 | 0 |
| 45 | 75010400959 24 | | 15 | PZA | YOG PLACER YPT MALTEADA PAY ZARZ 220G | 12.6 | 189 | 0 | 0 |
| 46 | 75010400959 48 | | 15 | PZA | YOG PLACER YPT MALTEADA COOK&CRM 220G | 12.6 | 189 | 0 | 0 |
| 47 | 75010400960 75 | 9607 | 24 | PZA | YOG. KIDS BEBER FRESA YPT. 220GR | 10.8 | 259.2 | 0 | 0 |
| 48 | 75030551 | 9709 | 1 | PZA | FLAN DE VAINILLA YOPLAIT 100 GR. | 5.22 | 5.22 | 0 | 0 |
| 49 | 75010400973 24 | 9732 | 12 | PZA | YOG. KIDS BEBER CKS&CRM YPT. 220GR | 10.8 | 129.6 | 0 | 0 |
| 50 | 0583 | 10889 | 32.4 | KILOS | QUESO AMERICANO SANDWICHERO 1.8KG. | 40.8 | 1321.92 | 0 | 0 |
| 51 | 75010400944 22 | 9442 | 15 | PZA | YOG DISFRUTA BEBER FRESA 307 G YPT | 15.3 | 229.5 | 0 | 0 |
| 52 | 75010400944 46 | 9444 | 15 | PZA | YOG DISFRUTA BEBER BLUEBERRY 307 G YPT | 15.3 | 229.5 | 0 | 0 |
| 53 | 75010400944 60 | 9446 | 15 | PZA | YOGHURT PLACER BATIDO VAINILLA 125 G YPT | 12 | 180 | 0 | 0 |
| 54 | 75010400944 77 | 9447 | 15 | PZA | YOGHURT PLACER BATIDO PISTACHE 125 G YPT | 12 | 180 | 0 | 0 |
| 55 | 75010400233 85 | | 10 | PZA | SALCHICHA JOCHERA CHIMEX 600GR | 26.1 | 261 | 0 | 0 |
| 56 | 75010245489 96 | | 72 | PZA | LECHE HERSHYS CHOCOLATE 190 ML | 6.8281 | 491.62 | 0 | 0 |

Subtotal \$ 52 987.88



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|-------|--------------|
| IVA | \$ 0.00 |
| IEPS | \$ 0.00 |
| Total | \$ 52 987.88 |

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