



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**4085 - CEREALES Y PASTAS, S. A. DE C. V.**

**Lugar de Entrega: 99 CEDIS LINARES**

**Condición Pago: 30 DIAS**

**N°. Folio: 98203**

**Fecha de entrega: 2021-10-08**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                             | Precio    | Importe  | IVA | IEPS     |
|----|---------------|------|-------|-----|---|-----------|----------|-----|----------|
| 1  | 7502233118529 |      | 1600  | PZA | GALL. MARIAS GOLDEN FOODS 170 GRS       | 5.548725  | 8877.96  | 0   | 710.2368 |
| 2  | 7502233118550 |      | 450   | PZA | GALL.ANIMALITOS GOLDEN FOODS 800 GRS    | 22.925903 | 10316.66 | 0   | 825.3328 |
| 3  | 7502233118581 |      | 240   | PZA | GALL. CHOCO SPARKS GOLDEN FOODS 200 GRS | 10.3012   | 2472.29  | 0   | 197.7832 |
| 4  | 7502233118604 |      | 280   | PZA | GALL. CHOCO SPARK S 280 GRS             | 17.077424 | 4781.68  | 0   | 382.5344 |
| 5  | 7502233118628 |      | 14    | PZA | AVENDY PL14/240GR GF                    | 17.265339 | 241.71   | 0   | 19.3368  |
| 6  | 7502233118635 |      | 120   | PZA | AVENDY RO24/90GR GF                     | 5.923736  | 710.85   | 0   | 56.868   |
| 7  | 7502233118710 |      | 216   | PZA | AVENDY FRUTOS ROJOS RO24/90GR GF        | 5.923736  | 1279.53  | 0   | 102.3624 |
| 8  | 7502233118734 |      | 1000  | PZA | GALL. MALVINAS GOLDEN FOODS 140 GRS     | 5.576935  | 5576.94  | 0   | 446.1552 |
| 9  | 7502233118741 |      | 360   | PZA | GALL. MALVINAS 420 GRS                  | 16.496753 | 5938.83  | 0   | 475.1064 |
| 10 | 7502233118857 |      | 1000  | PZA | GALL. ANIMALITOS GOLDEN FOODS 150 GRS   | 4.761575  | 4761.58  | 0   | 380.9264 |
| 11 | 7502233118970 |      | 720   | PZA | MALVINAS COCO OV6/420GR GF              | 16.496753 | 11877.66 | 0   | 950.2128 |
| 12 | 7502233118987 |      | 1600  | PZA | MALVINAS COCO RO20/140GR GF             | 5.576935  | 8923.1   | 0   | 713.848  |
| 13 | 7502233119014 |      | 28    | PZA | POLVORONES PL14/280 GF                  | 15.77485  | 441.7    | 0   | 35.336   |
| 14 | 7502233119021 |      | 168   | PZA | POLVORONES RO24/210GR GF                | 8.660561  | 1454.97  | 0   | 116.3976 |

|          |          |
|----------|----------|
| Subtotal | 67655.46 |
| IVA      | 0.00     |
| IEPS     | 5412.44  |
| Total    | 73067.90 |

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