



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

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

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 28 DIAS

N°. Folio: 52216

Fecha de entrega: 2020-03-26

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|----------|----------|------|
| 1 | 75012199 | | 36 | PZA | MAYONESA CASERO KRAFT 12/685 GRS.. | 29.106 | 1047.82 | 0 | 0 |
| 2 | 75012205 | | 480 | PZA | MAYONESA C/LIMON KRAFT 24/195 GRS.. | 13.355 | 6410.4 | 0 | 0 |
| 3 | 75012212 | | 540 | PZA | MAYONESA C/LIMON KRAFT 12/350 GRS.. | 20.097 | 10852.38 | 0 | 0 |
| 4 | 75012229 | | 120 | PZA | MAYONESA C/LIMON KRAFT 12/685 GRS.. | 29.1059 | 3492.71 | 0 | 0 |
| 5 | 7501002612015 | | 96 | PZA | QUESO CHEEZ WHIZ 12/120 GR.. | 21.2751 | 2042.41 | 0 | 0 |
| 6 | 7501002612114 | | 24 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR.. | 36.61 | 878.64 | 0 | 0 |
| 7 | 7501002612121 | | 12 | PZA | QUESO CHEEZ WHIZ NATURAL 12/415 GR.. | 59.9941 | 719.93 | 0 | 0 |
| 8 | 7501002615122 | | 780 | PZA | QUESO CREMA PHILADELPHIA 24/190 GRS. | 24.0174 | 18733.57 | 0 | 0 |
| 9 | 7622210253323 | | 288 | PZA | TANG NARANJA REVAMP 15 GR. | 2.5708 | 740.39 | 118.4624 | 0 |
| 10 | 7622210253408 | | 288 | PZA | TANG JAMAICA REVAMP 15 GR. | 2.5708 | 740.39 | 118.4624 | 0 |
| 11 | 7622210253439 | | 288 | PZA | TANG MANGO DE 15 GRS. | 2.5708 | 740.39 | 118.4624 | 0 |
| 12 | 7622210253507 | | 288 | PZA | TANG LIMON REVAMP 15 GR. | 2.5708 | 740.39 | 118.4624 | 0 |
| 13 | 7622210254436 | | 288 | PZA | TANG UVA 15GR. | 2.5708 | 740.39 | 118.4624 | 0 |
| 14 | 7622210254610 | | 384 | PZA | TANG PIÑA REVAMP 15 GR. | 1.9281 | 740.39 | 118.4624 | 0 |
| 15 | 7622210255471 | | 192 | PZA | TANG MANDARINA 15GR. | 2.57 | 493.44 | 78.9504 | 0 |
| 16 | 7622210265999 | | 216 | PZA | QUESO PHILLY ORIGINAL 90GR. | 11.969 | 2585.3 | 0 | 0 |
| 17 | 7622210288127 | | 30 | PZA | QUESO PHILADELPHIA REBA. LIGHT 144 GRS. | 16.1073 | 483.22 | 0 | 0 |
| 18 | 7622210601346 | | 48 | PZA | FLAN JELL O VAINILLA 80 GRS | 7.6817 | 368.72 | 0 | 0 |
| 19 | 7622210688286 | | 180 | PZA | CLIGHT JAMAICA 90X7GR | 1.8336 | 330.05 | 52.808 | 0 |
| 20 | 7622210688323 | | 90 | PZA | CLIGHT NARANJA 90X7GR | 1.8336 | 165.02 | 26.4032 | 0 |
| 21 | 7622210688750 | | 180 | PZA | CLIGHT TE LIMON 90X7GR | 1.8336 | 330.05 | 52.808 | 0 |
| 22 | 7622210688842 | | 180 | PZA | CLIGHT MANZANA 90X7GR | 1.8336 | 330.05 | 52.808 | 0 |
| 23 | 7622210688897 | | 90 | PZA | CLIGHT TE DURAZNO 90X7GR | 1.8336 | 165.02 | 26.4032 | 0 |
| 24 | 7622210696816 | | 40 | PZA | GEL JELL-O FRESA 4/10/25 | 7.61 | 304.4 | 0 | 0 |
| 25 | 7622210697325 | | 40 | PZA | GEL JELL-O UVA 4/10/25 | 7.91 | 316.4 | 0 | 0 |



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|----|-------------------|--|-----|-----|--|---------|---------|---------|--------------|
| 26 | 76222106973 94 | | 40 | PZA | GEL. JELLO PINA 40/25 GRS | 7.61 | 304.4 | 0 | 0 |
| 27 | 76222106991 90 | | 40 | PZA | GEL JELL-O MANGO 4/10/25 | 7.91 | 316.4 | 0 | 0 |
| 28 | 76222108336 62 | | 84 | PZA | GALL.NABISCO OREO 12/114 GRS | 7.9489 | 667.71 | 0 | 53.4168 |
| 29 | 76222108339 38 | | 36 | PZA | RITZ DISPLAY 356 G MX 4X89 GRS | 18.88 | 679.68 | 0 | 54.3744 |
| 30 | 76222108413 91 | | 96 | PZA | TANG GUAVAPINA 12X8X15G | 2.5708 | 246.8 | 39.488 | 0 |
| 31 | 76222108414 90 | | 192 | PZA | TANG FRESA MARACUYA 12X8X15G | 2.5708 | 493.59 | 78.9744 | 0 |
| 32 | 76222108944 58 | | 60 | PZA | OREO TRAY 307.8 GRSX | 11.0093 | 660.56 | 0 | 52.8448 |
| 33 | 76223001171 84 | | 72 | PZA | GALL HONY BRAN 24/9 PAQ 33 GRS | 18.4787 | 1330.47 | 0 | 106.437 6 |
| 34 | 76223001258 06 | | 24 | PZA | PHILLY BARRA LIGHT 24 X 190G. | 23.29 | 558.96 | 0 | 0 |
| 35 | 76223002686 33 | | 205 | PZA | GALL. CHIPS AHOY 57 GRS | 5.595 | 1146.98 | 0 | 91.7584 |
| 36 | 76223004718 28 | | 40 | PZA | GELATINA JELL-O MANDARINA LIGHT 40/25GR. | 7.52 | 300.8 | 0 | 0 |

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| Subtotal | 61198.22 |
| IVA | 1119.42 |
| IEPS | 358.83 |
| Total | 62676.47 |

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