

LA MISIÓN 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: 2 SUC ARBOLEDAS Fecha de entrega: 2020-12-04

N°. Folio: 73161

Condición Pago: 15 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|-------|-------|-------|---|---------|---------|-----|------|
| 1 | 4260 | 50911 | 63 | KILOS | JAMON DE PAVO ALPINO 4.2K. | 48.0023 | 3024.14 | 0 | 0 |
| 2 | 75011475132 84 | X328 | 15 | PZA | JAMON AMERICANO DE PAVO KIR 180 GR | 20.7525 | 311.29 | 0 | 0 |
| 3 | 0923 | X072 | 25 | KILOS | JAMON LUNCH PAVO KIR 2.5 K. | 53.0031 | 1325.08 | 0 | 0 |
| 4 | 0424 | X912 | 20.04 | KILOS | JAMON COCIDO DE PAVO DUBY. | 37.7136 | 755.78 | 0 | 0 |
| 5 | 0323 | X926 | 10.02 | KILOS | JAMON BURGER DUBY 5 KG. | 44.629 | 447.18 | 0 | 0 |
| 6 | 0849 | X932 | 10.04 | KILOS | JAMON DE PAVO AMERICANO KIR. | 59.177 | 594.14 | 0 | 0 |
| 7 | 1163 | X016 | 13.53 | KILOS | JAMON DE PAVO VIRGINIA KIR. | 84.0023 | 1136.55 | 0 | 0 |
| 8 | 75011475351 94 | | 30 | PZA | JAMON VIRGINIA DE PAVO 250 GR. | 31.8216 | 954.65 | 0 | 0 |
| 9 | 0856 | 51054 | 9.63 | KILOS | JAMON VIRGINIA DE PAVO ALPINO | 62.0017 | 597.08 | 0 | 0 |
| 10 | 75011475122 56 | X225 | 10 | PZA | MORTADELA KIR 200 GRS. | 11.2261 | 112.26 | 0 | 0 |
| 11 | 0322 | X286 | 22.3 | KILOS | SALCHICHA DE PAVO DUBY. | 33.885 | 755.64 | 0 | 0 |
| 12 | 0426 | X512 | 40.6 | KILOS | SALCHICHA ESTILO VIENA DUBY. | 30.1299 | 1223.27 | 0 | 0 |
| 13 | 0855 | 51056 | 24.3 | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO. | 38.5306 | 936.29 | 0 | 0 |
| 14 | 0420 | X949 | 44.6 | KILOS | SALCHICHA DE PAVO KIR. | 35.4931 | 1582.99 | 0 | 0 |
| 15 | 75011475122 63 | X226 | 10 | PZA | SALCHICHA VIENA HOT DOG KIR 200 GR | 12.1111 | 121.11 | 0 | 0 |
| 16 | 0853 | 50463 | 90.9 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 21.5087 | 1955.14 | 0 | 0 |
| 17 | 75011475123 17 | X231 | 20 | PZA | CHORIZO RANCHERO KIR 250GR. | 16.88 | 337.6 | 0 | 0 |
| 18 | 0430 | 53278 | 30 | KILOS | QUESO ASADERO ALPINO 3.20 KG. | 79.5023 | 2385.07 | 0 | 0 |
| 19 | 0867 | 50599 | 10.02 | KILOS | QUESO DE PUERCO. | 90.59 | 907.71 | 0 | 0 |
| 20 | 0427 | X515 | 4.41 | KILOS | PASTEL PIMIENTO DUBY. | 50.75 | 223.81 | 0 | 0 |
| 21 | 75010577302 07 | 30207 | 3 | PZA | PATE DE HIGADO DE CERDO ZWAN. | 22.16 | 66.48 | 0 | 0 |
| 22 | 75011475121 33 | X213 | 20 | PZA | TOCINO AHUMADO KIR 250 GR. | 72.28 | 1445.6 | 0 | 0 |
| 23 | 75013257032 23 | 53223 | 20 | PZA | QUESO OAXACA ALPINO 200 GR | 25.13 | 502.6 | 0 | 0 |
| 24 | 75011475192 48 | X924 | 20 | PZA | CHORIZO TAQUERO KIR 250 GR. | 14.1 | 282 | 0 | 0 |
| 25 | 75011475109 93 | X099 | 20 | PZA | CHORIZO DE PAVO KIR 200GR. | 24.46 | 489.2 | 0 | 0 |
| 26 | 4255 | 53315 | 6.4 | KILOS | JAMON DE PECHUGA DE PAVO ALPINO 3.2 KG. | 92.3692 | 591.16 | 0 | 0 |
| 27 | 75013257033 46 | | 22 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 34.0014 | 748.03 | 0 | 0 |
| 28 | 75011475112 04 | X120 | 50 | PZA | CHORIZO TAQUERO KIR 80GR. | 5.04 | 252 | 0 | 0 |
| 29 | 4262 | 53483 | 160 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 38.0302 | 6084.83 | 0 | 0 |
| 30 | 4264 | X968 | 2 | KILOS | PEPPERONI FOOD SERVICE KG. | 115.88 | 231.76 | 0 | 0 |
| 31 | 75010022022 85 | 2285 | 10 | PZA | QUESO PANELA ALPINO 400GR | 39.501 | 395.01 | 0 | 0 |
| 32 | 0133 | 20451 | 21.6 | KILOS | SALCHICHA DE PAVO ZWAN KG | 48.1296 | 1039.6 | 0 | 0 |
| 33 | 0179 | 2308 | 9 | PZA | QUESO PANELA ALPINO 1.5KG | 79 | 711 | 0 | 0 |

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| | | | R F.C. MSU-940322-1 .14 | | | | | | |
|----|-------------|---------------|-------------------------|-------|---|--------|--------|---|---|
| 34 | 0180 | 3442 | 5.1 | PZA | QUESO AMER. MANCHEGO DUBY 1.7KG | 50.277 | 256.41 | 0 | 0 |
| 35 | 0181 | 25 055 | 5.1 | PZA | QUESO AMERICANO DUBY 1.7KG | 50.277 | 256.41 | 0 | 0 |
| 36 | 60887501165 | | 24 | PZA | QUESO AMERICANO REDUCIDO EN GRASA KRAFT | 19.8 | 475.2 | 0 | 0 |
| | 9 | | | | 144 GR | | | | |
| 37 | 0248 | | 8 | KILOS | QUESO CREMA KRAFT | 100 | 800 | 0 | 0 |

| Subtotal | 34314.07 |
|----------|----------|
| IVA | 0.00 |
| IEPS | 0.00 |
| Total | 34314 07 |

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