

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

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

## **ORDEN DE COMPRA**

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS Fecha de entrega: 2019-11-26

N°. Folio: 44320

Condición Pago: 14 DIAS

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                      | Precio   | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|--|----------|---------|--------------|---------|
| 1  | 02550088759       |      | 6     | PZA | CAFÉ FOLGERS MOLIDO 1.440 KGS                    | 239.3333 | 1436    | 0            | 0       |
| 2  | 75022182140<br>17 |      | 72    | PZA | MANTECA SARITA 24/500 GR                         | 13.6667  | 984     | 0            | 0       |
| 3  | 75022182140<br>31 |      | 12    | PZA | MANTECA SARITA 12/1 KG                           | 26.75    | 321     | 0            | 0       |
| 4  | 75000615          |      | 450   | PZA | CLORALEX GRANDE 15/950 ML                        | 7.0115   | 3155.18 | 504.828<br>8 | 0       |
| 5  | 04477405601<br>6  |      | 24    | PZA | ACHIOTE PASTILLA 50/100 GR                       | 7.3167   | 175.6   | 0            | 0       |
| 6  | 61958500251<br>6  |      | 8     | PZA | PAÑAL BEBIN SUPER RECIEN NACIDO C/14PZ.          | 23.3836  | 187.07  | 29.9312      | 0       |
| 7  | 61958502531<br>7  |      | 8     | PZA | BEBIN SUPER GRANDE BUENAS NOCHES 4/40<br>PAÑALES | 90.9483  | 727.59  | 116.414<br>4 | 0       |
| 8  | 61958502541<br>6  |      | 4     | PZA | BEBIN SUPER XL BUENAS NOCHES 4/40 PAÑALES        | 102.1552 | 408.62  | 65.3792      | 0       |
| 9  | 70634700087<br>0  |      | 12    | PZA | CREMA P/CALZADO PACSA NEGRA 6/170GR.             | 9.1954   | 110.34  | 17.6544      | 0       |
| 10 | 73108200100<br>4  |      | 24    | PZA | SARDINA EN TOMATE GUAYMEX 24/425 GR.             | 23.875   | 573     | 0            | 0       |
| 11 | 75004351082<br>56 |      | 10    | PZA | DET. SALVO LIMON 20/500 ML                       | 15.0862  | 150.86  | 24.1376      | 0       |
| 12 | 75010026120<br>15 |      | 12    | PZA | QUESO CHEEZ WHIZ 12/120 GR                       | 21       | 252     | 0            | 0       |
| 13 | 75010031054<br>31 |      | 12    | PZA | SALSAS HERDEZ GUACAMOLE 24/240 GR                | 17.6667  | 212     | 0            | 0       |
| 14 | 75010033006<br>76 |      | 72    | PZA | MOSTAZA McCORMICK 115 GRS                        | 8.625    | 621     | 0            | 0       |
| 15 | 75010065852<br>09 |      | 36    | PZA | SALSA CATSUP SQUEEZABLE 12/650GR                 | 17.4167  | 627     | 0            | 0       |
| 16 | 75010170513<br>11 |      | 12    | PZA | MAYONESA LA COSTEÑA 190 RED. EN GRASA.           | 10.9     | 130.8   | 0            | 0       |
| 17 | 75010173611<br>75 |      | 48    | PZA | SERVILLETA LYS 250 HJS.                          | 13.829   | 663.79  | 106.206<br>4 | 0       |
| 18 | 75010211150<br>54 |      | 24    | PZA | RATAFIN BOTE 24/90 GR.                           | 16.8463  | 404.31  | 64.6896      | 0       |
| 19 | 75010260053<br>74 |      | 50    | PZA | JABON ZOTE BLANCO 25/400 GRS                     | 11.8276  | 591.38  | 94.6208      | 0       |
| 20 | 75010359040<br>71 |      | 12    | PZA | VEL ROSITA 12/1 LITRO.                           | 32.7586  | 393.1   | 62.896       | 0       |
| 21 | 75010586189<br>24 |      | 24    | PZA | NESCAFE DE OLLA 12/46 GRS                        | 15.1667  | 364     | 0            | 0       |
| 22 | 75010586192<br>28 |      | 24    | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR             | 21.5833  | 518     | 0            | 0       |
| 23 | 75010586195<br>63 |      | 24    | PZA | LA LECHERA DULCE DE LECHE 24/370 GRS.            | 26.0802  | 625.92  | 0            | 50.0736 |

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

| LA WISTON |                   |  |     | R.F.C. MSU-940322-L J4 |                                     |         |         |   |         |
|-----------|-------------------|--|-----|------------------------|-------------------------------------|---------|---------|---|---------|
| 24        | 75010592826<br>29 |  | 12  | PZA                    | COFFEE-MATE LITE 12/311 GRS         | 34.0833 | 409     | 0 | 0       |
| 25        | 75012040010<br>06 |  | 60  | PZA                    | HARINA INTEGRAL LA PERLA 10/1 KG.   | 10.62   | 637.2   | 0 | 0       |
| 26        | 75015785500<br>49 |  | 20  | PZA                    | MAIZ PALOMERO NOR-VER 20/501 GRS    | 7.85    | 157     | 0 | 0       |
| 27        | 75062058075<br>96 |  | 24  | PZA                    | CHOCO MILK CHOCOLATE SOBRE 350 GRS  | 25.9259 | 622.22  | 0 | 49.7776 |
| 28        | 75063063056<br>18 |  | 315 | PZA                    | KNORR TOMATISIMO EST 8 CUB + 2 CUB. | 10.479  | 3300.89 | 0 | 0       |

| Subtotal | 18758.87 |  |  |
|----------|----------|--|--|
| IVA      | 1086.76  |  |  |
| IEPS     | 99.85    |  |  |
| Total    | 19945.48 |  |  |

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