



# LA MISION 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

Condición Pago: 15 DIAS

N°. Folio: 95760

Fecha de entrega: 2021-09-07

| #  | Artículo      | C.P.  | Cant. | UM    | Descripción                             | Precio     | Importe | IVA | IEPS |
|----|---------------|-------|-------|-------|---|------------|---------|-----|------|
| 1  | 7501147513291 | X329  | 10    | PZA   | JAMON AMERICANO KIR 180GR.              | 22.6003    | 226     | 0   | 0    |
| 2  | 4260          | 50911 | 63    | KILOS | JAMON DE PAVO ALPINO 4.2K.              | 51.6837    | 3256.07 | 0   | 0    |
| 3  | 0424          | X912  | 30.06 | KILOS | JAMON COCIDO DE PAVO DUBY.              | 40.6002    | 1220.44 | 0   | 0    |
| 4  | 0323          | X926  | 20.04 | KILOS | JAMON BURGER DUBY 5 KG.                 | 48.0271    | 962.46  | 0   | 0    |
| 5  | 0849          | X932  | 20.08 | KILOS | JAMON DE PAVO AMERICANO KIR.            | 59.2       | 1188.74 | 0   | 0    |
| 6  | 1163          | X016  | 45.1  | KILOS | JAMON DE PAVO VIRGINIA KIR.             | 90.4185    | 4077.87 | 0   | 0    |
| 7  | 2082          | 10360 | 12.39 | KILOS | JAMON VIRGINIA DE PAVO ZWAN.            | 102.2641   | 1267.05 | 0   | 0    |
| 8  | 0856          | 51054 | 6.42  | KILOS | JAMON VIRGINIA DE PAVO ALPINO           | 66.7401    | 428.47  | 0   | 0    |
| 9  | 0423          | X162  | 5.9   | KILOS | MORTADELA DUBY.                         | 42.8       | 252.52  | 0   | 0    |
| 10 | 7501147512256 | X225  | 10    | PZA   | MORTADELA KIR 200 GRS.                  | 11.9801    | 119.8   | 0   | 0    |
| 11 | 0824          | 10476 | 10.23 | KILOS | PECHUGA DE PAVO ZWAN..                  | 96.4015    | 986.19  | 0   | 0    |
| 12 | 0407          | X972  | 2.21  | KILOS | SALAMI COCIDO KIR.                      | 112.57     | 248.78  | 0   | 0    |
| 13 | 0322          | X286  | 22.3  | KILOS | SALCHICHA DE PAVO DUBY.                 | 38.619     | 861.2   | 0   | 0    |
| 14 | 0426          | X512  | 40.6  | KILOS | SALCHICHA ESTILO VIENA DUBY.            | 34.3397    | 1394.19 | 0   | 0    |
| 15 | 0855          | 51056 | 48.6  | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO.     | 42.4693    | 2064.01 | 0   | 0    |
| 16 | 0420          | X949  | 111.5 | KILOS | SALCHICHA DE PAVO KIR.                  | 36.5517    | 4075.51 | 0   | 0    |
| 17 | 7501147515073 | X507  | 22    | PZA   | SALCHICHA PARA ASAR CON TOCINO KIR.     | 46.2977    | 1018.55 | 0   | 0    |
| 18 | 7501147515035 | X503  | 22    | PZA   | SALCHICHA PARA ASAR NATURAL KIR.        | 46.302     | 1018.64 | 0   | 0    |
| 19 | 7501147512263 | X226  | 10    | PZA   | SALCHICHA VIENA HOT DOG KIR 200 GR      | 13.3500083 | 133.5   | 0   | 0    |
| 20 | 0853          | 50463 | 121.2 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL.  | 24.5101    | 2970.62 | 0   | 0    |
| 21 | 0430          | 53278 | 18    | KILOS | QUESO ASADERO ALPINO 3.20 KG.           | 88.8745    | 1599.74 | 0   | 0    |
| 22 | 0867          | 50599 | 6.68  | KILOS | QUESO DE PUERCO.                        | 97.04      | 648.23  | 0   | 0    |
| 23 | 0389          | 3251  | 6.6   | KILOS | QUESO PANELA GRANEL CAPERUCITA 2 KG.    | 97.2473    | 641.83  | 0   | 0    |
| 24 | 7501147512133 | X213  | 10    | PZA   | TOCINO AHUMADO KIR 250 GR.              | 77.79      | 777.9   | 0   | 0    |
| 25 | 7501147519248 | X924  | 30    | PZA   | CHORIZO TAQUERO KIR 250 GR.             | 15.15      | 454.5   | 0   | 0    |
| 26 | 7501147510993 | X099  | 30    | PZA   | CHORIZO DE PAVO KIR 200GR.              | 26.27      | 788.1   | 0   | 0    |
| 27 | 4255          | 53315 | 9.6   | KILOS | JAMON DE PECHUGA DE PAVO ALPINO 3.2 KG. | 92.1359    | 884.5   | 0   | 0    |
| 28 | 7501325703346 | 53346 | 44    | PZA   | SALCHICHA P/ASAR ALPINO 800 GR.         | 37.4795    | 1649.1  | 0   | 0    |
| 29 | 7501147511204 | X120  | 80    | PZA   | CHORIZO TAQUERO KIR 80GR.               | 5.41       | 432.8   | 0   | 0    |
| 30 | 4262          | 53483 | 160   | KILOS | SALCHICHA P/ASAR ALPINO 1.6K.           | 40.472     | 6475.52 | 0   | 0    |
| 31 | 4264          | X968  | 1     | KILOS | PEPPERONI FOOD SERVICE KG.              | 124.14     | 124.14  | 0   | 0    |
| 32 | 0132          | 10803 | 2.5   | KILOS | JAMON PIERNITA ZWAN 2.5K                | 104.4063   | 261.02  | 0   | 0    |
| 33 | 0133          | 20451 | 10.8  | KILOS | SALCHICHA DE PAVO ZWAN KG               | 53.298     | 575.62  | 0   | 0    |
| 34 | 0148          | X510  | 10    | KILOS | JAMON AMERICANO KIR 5K                  | 63.6971    | 636.97  | 0   | 0    |
| 35 | 7501147523023 | X302  | 5     | PZA   | SALCHICHA VIENA DUBY 830GR              | 33.91      | 169.55  | 0   | 0    |



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

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|    |                   |       |       |       |  |          |         |   |   |
|----|-------------------|-------|-------|-------|--|----------|---------|---|---|
| 36 | 0179              | 2308  | 15    | PZA   | QUESO PANELA ALPINO 1.5KG                | 80.4917  | 1207.38 | 0 | 0 |
| 37 | 0180              | 3442  | 13.6  | PZA   | QUESO AMER. MANCHEGO DUBY 1.7KG          | 56.7473  | 771.76  | 0 | 0 |
| 38 | 0181              | 25055 | 10.2  | PZA   | QUESO AMERICANO DUBY 1.7KG               | 56.7473  | 578.82  | 0 | 0 |
| 39 | 75013257003<br>38 | 51051 | 10    | PZA   | SALCHICHA FRANKFURT DE PAVO ALPINO 500GR | 25.8397  | 258.4   | 0 | 0 |
| 40 | 60887501161<br>1  | K1611 | 24    | PZA   | QUESO AMERICANO SINGLES KRAFT 144 GR     | 23.32    | 559.68  | 0 | 0 |
| 41 | 60887501167<br>3  |       | 24    | PZA   | QUESO MANCHEGO SINGLES KRAFT 144 GR      | 23.32    | 559.68  | 0 | 0 |
| 42 | 1056              | 2599  | 15.82 | KILOS | QUESO MANCHEGO ZWAN 2.26 KG              | 115.4717 | 1826.76 | 0 | 0 |
| 43 | 75011475113<br>58 | X135  | 10    | PZA   | JAMON LUNCH PAVO KIR 220GR               | 19.76    | 197.6   | 0 | 0 |

|          |          |
|----------|----------|
| Subtotal | 49850.21 |
| IVA      | 0.00     |
| IEPS     | 0.00     |
| Total    | 49850.21 |

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