



**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: 4 SUC ALLENDE**

**Condición Pago: 28 DIAS**

**N°. Folio: 110259**

**Fecha de entrega: 2022-02-24**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	044000015923		240	PZA	MINI OREO SNAK SAKS 226 GRS	24.930547	5983.33	0	478.6664
2	7501002612015		420	PZA	QUESO CHEEZ WHIZ 12/120 GR..	23.2452	9762.98	0	0
3	7501002612114		240	PZA	QUESO CHEEZ WHIZ NATURAL 24/235 GR..	40.2335	9656.04	0	0
4	7501002612121		120	PZA	QUESO CHEEZ WHIZ NATURAL 12/415 GR..	59.994	7199.28	0	0
5	7501002612213		72	PZA	QUESO CHEEZ WHIZ C/CHILE 24/235 GR..	36.6102	2635.93	0	0
6	7622201768089		960	PZA	MAYONESA KRAFT ROYAL C/LIMON 185 GRS	13.8501	13296.1	0	0
7	7622201768102		300	PZA	MAYONESA KRAFT ROYAL CASERO 650 GRS	30.4326	9129.78	0	0
8	7622201768126		1200	PZA	MAYONESA KRAFT ROYAL C/LIMON 330 GRS	21.0771	25292.52	0	0
9	7622201768157		300	PZA	MAYONESA KRAFT ROYAL CASERO 330 GRS	21.0771	6323.13	0	0
10	7622201770778		600	PZA	MAYONESA KRAFT ROYAL C/LIMON 650 GRS	30.4326	18259.56	0	0
11	7622210566737		224	PZA	GALL. OREO CHOCOLATE 114 GRS	9.8353	2203.11	0	176.2488
12	7622210697271		40	PZA	GEL. JELLO LIMON 40/25 GRS	8.821	352.84	0	0
13	7622210697394		40	PZA	GEL. JELLO PIÑA 40/25 GRS	8.821	352.84	0	0
14	7622210699176		80	PZA	GEL JELL-O CEREZA 4/10/27	8.8208	705.66	0	0
15	7622210699305		40	PZA	GEL JELL-O FRAMBUESA 4/10/28	8.821	352.84	0	0
16	7622210833686		30	PZA	RITZ 6 COUNT 534 G MX 6X6X89 GRS	37.1837	1115.51	0	89.2408
17	7622210833709		300	PZA	GALL. RITZ NABISCO 89 GRS	6.0475	1814.25	0	145.14
18	7622210833792		300	PZA	GALL NABISCO ORE 12/273 GRS	22.0443	6613.29	0	529.0632
19	7622210833938		120	PZA	RITZ DISPLAY 356 G MX 4X89 GRS	24.5854	2950.25	0	236.02
20	7622300117184		96	PZA	GALL HONY BRAN 24/9 PAQ 33 GRS	21.226947	2037.79	0	163.0232
21	7622300117221		48	PZA	GALL. KRAKER BRAN 24/9 PAQ 28 GRS	21.226947	1018.89	0	81.5112
22	7622300471828		80	PZA	GELATINA JELL-O MANDARINA LIGHT 40/25GR.	8.722	697.76	0	0
23	7622300471842		80	PZA	GELATINA JELL-O PIÑA LIGHT 40/25GR.	8.722	697.76	0	0



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

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

24	7622300471859	80	PZA	GELATINA JELL-O LIMON LIGHT 40/25GR.	8.722	697.76	0	0
25	7622300471866	40	PZA	GELATINA JELL-O DURAZNO LIGHT 40/25GR.	8.722	348.88	0	0
26	7622300471873	72	PZA	FLAN JELLO CARAMELO 36/35 GRS	8.118	584.5	0	0
27	7622300744724	300	PZA	CHIPS AHOY REG.MX 30/114 GRS	10.382294	3114.69	0	249.1752
28	7622210562586	36	PZA	TANG TAMARINDO 14 GRS	2.9657	106.77	17.0832	0
29	7622210562630	36	PZA	BEB. EN POLVO TANG PIÑA 14 GRS	2.9657	106.77	17.0832	0
30	7622210562685	36	PZA	BEB. EN POLVO TANG PIÑA COLADA 14 GRS	2.9657	106.77	17.0832	0
31	7622210562739	180	PZA	BEB. EN POLVO TANG NARANJA 14 GRS	2.965697	533.83	85.4128	0
32	7622210562753	36	PZA	BEB. EN POLVO TANG MELON 14 GRS	2.9657	106.77	17.0832	0
33	7622210562852	120	PZA	TANG LIMON 14 GRS	2.965697	355.88	56.9408	0
34	7622210562906	36	PZA	BEB. EN POLVO TANG MANGO 14 GRS	2.965697	106.77	17.0832	0
35	7622210562951	96	PZA	TANG JAMAICA 14 GRS	2.965697	284.71	45.5536	0
36	7622210563026	12	PZA	BEB. EN POLVO TANG GUAYABA REDUCIDO 14G	2.5709	30.85	4.936	0
37	7622210563071	60	PZA	TANG FRESA 14 GRS	2.9657	177.94	28.4704	0
38	7622210563125	120	PZA	TANG UVA 14 GRS	2.9657	355.88	56.9408	0
39	7622210688286	540	PZA	CLIGHT JAMAICA 90X7GR	1.955971	1056.22	168.9952	0
40	7622210688323	450	PZA	CLIGHT NARANJA 90X7GR	1.955971	880.19	140.8304	0
41	7622210688361	450	PZA	CLIGHT FRESA MX 90X7G	1.955971	880.19	140.8304	0
42	7622210688637	270	PZA	CLIGHT MANDARINA 90X7 GR	1.8336855	495.1	79.216	0
43	7622210688675	90	PZA	CLIGHT HORCHATA 90X7GR	1.956	176.04	28.1664	0
44	7622210688750	450	PZA	CLIGHT TE LIMON 90X7GR	1.955971	880.19	140.8304	0
45	7622210688842	180	PZA	CLIGHT MANZANA 90X7GR	1.9558715	352.06	56.3296	0
46	7622210688897	450	PZA	CLIGHT TE DURAZNO 90X7GR	1.8337	825.17	132.0272	0
47	7622210829313	288	PZA	TANG GUAYABA 12X8X15G	2.5708	740.39	118.4624	0

Subtotal	\$ 141 755.76
IVA	\$ 1 369.36
IEPS	\$ 2 148.09
Total	\$ 145 273.21

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.