



LA MISION 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: 4 SUC ALLENDE

Condición Pago: 14 DIAS

N°. Folio: 39564

Fecha de entrega: 2019-09-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---------------------------------------------------------|----------|---------|----------|------|
| 1 | 011210000018 | | 48 | PZA | SALSA TABASCO DE 59ML. | 31.25 | 1500 | 0 | 0 |
| 2 | 025500003665 | | 6 | PZA | CAFÉ FOLGERS MOLIDO 640 GRS | 167.6667 | 1006 | 0 | 0 |
| 3 | 7502218214017 | | 48 | PZA | MANTECA SARITA 24/500 GR.. | 13.6667 | 656 | 0 | 0 |
| 4 | 75006082 | | 72 | PZA | ACIDO MURIATEX ALAMO 24/420 ML. | 8.5129 | 612.93 | 98.0688 | 0 |
| 5 | 019200858397 | | 24 | PZA | LYSOL DES. AER, NEUTRA AIR FRESH 12/238 GR. | 48.8506 | 1172.41 | 187.5856 | 0 |
| 6 | 619585103015 | | 80 | PZA | TOALLITAS BEBIN C/40 PZAS. | 4.7457 | 379.66 | 60.7456 | 0 |
| 7 | 735257006399 | | 12 | PZA | JARABE D GARI CHOCOLATE 12/590 ML | 32.9167 | 395 | 0 | 0 |
| 8 | 7501000984770 | | 40 | PZA | AGUA GERBER NESTLE 4/4L. | 16.5 | 660 | 0 | 0 |
| 9 | 7501003124555 | | 48 | PZA | CHILE PIMIENTO MORRON EN TIRAS HERDEZ IMP. 24/200 GRS.. | 14.5417 | 698 | 0 | 0 |
| 10 | 7501003300676 | | 24 | PZA | MOSTAZA McCORMICK 115 GRS | 8.6667 | 208 | 0 | 0 |
| 11 | 7501003309334 | | 12 | PZA | MERMELADA MC. PIÑA 12/165 GRS | 10.8333 | 130 | 0 | 0 |
| 12 | 7501003309341 | | 12 | PZA | MERMELADA MC.ZARZAMORA 12/165 GRS | 10.8333 | 130 | 0 | 0 |
| 13 | 7501005196499 | | 144 | PZA | KNORR SUIZA C/12 CUBOS. | 21.3056 | 3068.01 | 0 | 0 |
| 14 | 7501007704401 | | 48 | PZA | SERVILLETA PETALO DECORADA 100 SERV. | 8.5489 | 410.35 | 65.656 | 0 |
| 15 | 7501011320048 | | 24 | PZA | JUGO V-8 CAMPBELLS LATA 36/340 MLS. | 7.25 | 174 | 0 | 0 |
| 16 | 7501013100549 | | 24 | PZA | JUGO KERMATO 12/950 ML | 21.6667 | 520 | 0 | 0 |
| 17 | 7501013101195 | | 72 | PZA | BEBIDA AMI NARANJA 600 ML | 4.5417 | 327 | 0 | 0 |
| 18 | 7501017361175 | | 24 | PZA | SERVILLETA LYS 250 HJS. | 13.829 | 331.9 | 53.104 | 0 |
| 19 | 7501024577057 | | 24 | PZA | CHOCO SKYRUP CHOCOLATE DE HERSHEY 589 GR. | 35.75 | 858 | 0 | 0 |
| 20 | 7501024577064 | | 12 | PZA | CHOCOLATE HERSHEY S JARABE DE FRESA 12/589 GR. | 35.75 | 429 | 0 | 0 |
| 21 | 7501035904071 | | 12 | PZA | VEL ROSITA 12/1 LITRO. | 32.7586 | 393.1 | 62.896 | 0 |
| 22 | 7501035906464 | | 48 | PZA | FABULOSO FRESCO AMANECER 24/500 MLS.. | 10.1293 | 486.21 | 77.7936 | 0 |
| 23 | 7501036622448 | | 36 | PZA | SERVITOALLA REGIO 70 HJS 12/1 | 10.5603 | 380.17 | 60.8272 | 0 |
| 24 | 75010366233 | | 36 | PZA | SERVITOALLA REGIO 1 PZAS 130 HD | 8.2974 | 298.71 | 47.7936 | 0 |



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|----|---------------|--|-----|-----|-------------------------------------------|---------|---------|----------|---------|
| 25 | 7501042300224 | | 75 | PZA | PINO PATITO 15/1 LTO. | 11.8391 | 887.93 | 142.0688 | 0 |
| 26 | 7501042300422 | | 75 | PZA | ACIDO MURIATEX ALAMO 15/750 ML. | 13.908 | 1043.1 | 166.896 | 0 |
| 27 | 7501042305397 | | 32 | PZA | LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16. | 9.2672 | 296.55 | 47.448 | 0 |
| 28 | 7501042305403 | | 30 | PZA | LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. | 13.7759 | 413.28 | 66.1248 | 0 |
| 29 | 7501042305441 | | 40 | PZA | SUATEL DESTELLOS DE SOL 15/850 ML. | 10.1724 | 406.9 | 65.104 | 0 |
| 30 | 7501042305465 | | 20 | PZA | SUATEL TERNURA BEBE 15/850 ML. | 10.1724 | 203.45 | 32.552 | 0 |
| 31 | 7501042305526 | | 45 | PZA | LIMP. ROYAL PINE 15/1 LT.. | 9.8276 | 442.24 | 70.7584 | 0 |
| 32 | 7501058616470 | | 60 | PZA | NESCAFE DECAF DE 170 GRS. | 69.8333 | 4190 | 0 | 0 |
| 33 | 7501058628831 | | 36 | PZA | LECHE EVAPORADA CARNATION 12/720 GR | 23.6667 | 852 | 0 | 0 |
| 34 | 7501058714169 | | 24 | PZA | LIMP LYSOL AER. LAVANDA 12/354 GRS | 57.6868 | 1384.48 | 221.5168 | 0 |
| 35 | 7501058752772 | | 12 | PZA | VANISH MAX COLOR 12/450ML. | 15.8764 | 190.52 | 30.4832 | 0 |
| 36 | 7501058757463 | | 24 | PZA | VANISH WHITE LIQ 24/435GR. | 7.6149 | 182.76 | 29.2416 | 0 |
| 37 | 7501059282629 | | 24 | PZA | COFFEE-MATE LITE 12/311 GRS | 34.0833 | 818 | 0 | 0 |
| 38 | 7501059296374 | | 48 | PZA | NESQUICK FRESA BOLSA DE 375GRS. | 13.8333 | 664 | 0 | 0 |
| 39 | 7501119901002 | | 36 | PZA | MANTECA LIRIO 12/1 KG.. | 24.9167 | 897 | 0 | 0 |
| 40 | 7501119901019 | | 72 | PZA | MANTECA LIRIO 24/500 GR.. | 13.9167 | 1002 | 0 | 0 |
| 41 | 7501125419010 | | 60 | PZA | FRIJOLES CLAROS REFritos 12/430GRS. | 8.5833 | 515 | 0 | 0 |
| 42 | 7501216400095 | | 40 | PZA | CHOCOLATE POPULAR 40/125 GR.. | 11.6667 | 466.67 | 0 | 37.3336 |
| 43 | 7502223774001 | | 240 | PZA | MANTECA INCA 48/250 GR. | 8.0833 | 1939.99 | 0 | 0 |
| 44 | 7502223774018 | | 24 | PZA | MANTECA INCA 24/500 GRS.. | 17.5417 | 421 | 0 | 0 |
| 45 | 7503001403670 | | 20 | PZA | BEBIDA FRUTI KING 24170 ML.. | 2.069 | 41.38 | 6.6208 | 0 |
| 46 | 7506309873725 | | 24 | PZA | SALVO LIQ. POWER CLEAN 12/300ML. | 12.7874 | 306.9 | 49.104 | 0 |

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| Subtotal | 32789.60 |
| IVA | 1642.39 |
| IEPS | 37.33 |
| Total | 34469.32 |

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