



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.**

**Lugar de Entrega: 1 SUC MATRIZ**

**Condición Pago: 30 DIAS**

**N°. Folio: 84706**

**Fecha de entrega: 2021-04-27**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción   | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1  | 010248765159  |      | 240   | PZA | PASTA P/SOPA YEMINA FIDEO MED. PRECORT. 24/200 GR.. | 5.125   | 1230    | 0        | 0    |
| 2  | 010248765180  |      | 240   | PZA | PASTA P/SOPA YEMINA CODO LISO 2 200 GR.             | 5.125   | 1230    | 0        | 0    |
| 3  | 010248765241  |      | 240   | PZA | PASTA P/SOPA YEMINA SPAGHETTI 24/200 GRS..          | 5.125   | 1230    | 0        | 0    |
| 4  | 010900000406  |      | 72    | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS..            | 24.1667 | 1740    | 278.4    | 0    |
| 5  | 013602000507  |      | 50    | PZA | REXAL 50/250 GRS.                                   | 17.22   | 861     | 0        | 0    |
| 6  | 034587020021  |      | 60    | PZA | SAL LA FINA BOTE PLASTICO 24/1 KG..                 | 12.9667 | 778     | 0        | 0    |
| 7  | 034587090192  |      | 16    | PZA | SAL LA FINA BOTE 48/250 GR.                         | 9.2306  | 147.69  | 0        | 0    |
| 8  | 041789001987  |      | 60    | PZA | SOPA DE CAMARON/CHILE MARUCHAN 12/64 G.             | 8.5     | 510     | 0        | 0    |
| 9  | 602925121015  |      | 24    | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO..              | 16.3793 | 393.1   | 62.896   | 0    |
| 10 | 7501001600426 |      | 120   | PZA | MEDIA CREMA NESTLE 24/225 GRS.                      | 13.4433 | 1613.2  | 0        | 0    |
| 11 | 7501003150219 |      | 240   | PZA | MOLE DOÑA MARIA 24/125 GRS..                        | 14.375  | 3450    | 0        | 0    |
| 12 | 7501003150233 |      | 48    | PZA | MOLE ROJO DOÑA MARIA 24/235 GRS..                   | 26.875  | 1290    | 0        | 0    |
| 13 | 7501003335029 |      | 72    | PZA | MOSTAZA MC CORMICK 24 / 210 GRS                     | 10.625  | 765     | 0        | 0    |
| 14 | 7501003339133 |      | 24    | PZA | TE DE MANZANILLA Mc.CORMICK 35 BOLSITAS.            | 13.5417 | 325     | 0        | 0    |
| 15 | 7501003340115 |      | 48    | PZA | MAYONESA CON LIMON Mc. CORMICK 24/105 GR.           | 11.3588 | 545.22  | 0        | 0    |
| 16 | 7501003340139 |      | 180   | PZA | MAYONESA C/LIMON MC.CORMICK 12/390 GRS..            | 29.1667 | 5250.01 | 0        | 0    |
| 17 | 7501035910034 |      | 60    | PZA | FABULOSO FRESCA LAVANDA 12/1 LITRO.                 | 19.0374 | 1142.24 | 182.7584 | 0    |
| 18 | 7501045403908 |      | 180   | PZA | ATUN DOLORES ACEITE 133 GRS                         | 14.8714 | 2676.85 | 0        | 0    |
| 19 | 7501045403915 |      | 360   | PZA | ATUN DOLORES AGUA 133 GRS                           | 14.8714 | 5353.7  | 0        | 0    |
| 20 | 7501052420011 |      | 48    | PZA | FRIJOLES REFRITOS CLAROS LA SIERRA 24/430GR.        | 10.5    | 504     | 0        | 0    |
| 21 | 7501052425061 |      | 48    | PZA | FRIJOLES ENTEROS RANCHEROS 24/415 GR.               | 13.5    | 648     | 0        | 0    |
| 22 | 7501052470085 |      | 36    | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML.              | 21.5217 | 774.78  | 0        | 0    |
| 23 | 7501058616470 |      | 120   | PZA | NESCAFE DECAF DE 170 GRS.                           | 65.2299 | 7827.59 | 0        | 0    |



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|    |               |  |     |     |   |         |         |          |   |
|----|---------------|--|-----|-----|---|---------|---------|----------|---|
| 24 | 7501077400708 |  | 400 | PZA | MASECA ANTOJITOS DE 1 KG..                        | 12.532  | 5012.8  | 0        | 0 |
| 25 | 7501079702817 |  | 720 | PZA | PURE DE TOMATE COND DEL FUERTE T PACK 24 / 210 GR | 4.9583  | 3569.98 | 0        | 0 |
| 26 | 7501079702848 |  | 120 | PZA | PURE DE TOMATE DEL FUERTE T.PACK 12/1LTO.         | 21.5217 | 2582.6  | 0        | 0 |
| 27 | 7501404603116 |  | 400 | PZA | HARINA DE TRIGO SELECTA 10/1 KG.                  | 11.6    | 4640    | 0        | 0 |
| 28 | 7501404609088 |  | 200 | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO.             | 18.085  | 3617    | 0        | 0 |
| 29 | 7503000891287 |  | 54  | PZA | CAL HIDRATADA FUERTE 18/1KG..                     | 5.364   | 289.66  | 46.3456  | 0 |
| 30 | 7506425602759 |  | 480 | PZA | SERVILLETA DELSEY MAX 100 H                       | 7.1552  | 3434.5  | 549.52   | 0 |
| 31 | 7506425602766 |  | 168 | PZA | SERVILLETAS DELSEY 220 PZAS                       | 15.8764 | 2667.24 | 426.7584 | 0 |

|          |          |
|----------|----------|
| Subtotal | 66099.16 |
| IVA      | 1546.68  |
| IEPS     | 0.00     |
| Total    | 67645.84 |

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