



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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 126096

Fecha de entrega: 2022-09-06

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1 | 010248765104 | | 48 | PZA | PASTA P/SOPA YEMINA ALFABETOS 20/200 GRS.. | 5.7917 | 278 | 0 | 0 |
| 2 | 010248765128 | | 48 | PZA | PASTA P/SOPA YEMINA ESTRELLA #2 20/200 GRS.. | 5.7917 | 278 | 0 | 0 |
| 3 | 010248765159 | | 168 | PZA | PASTA P/SOPA YEMINA FIDEO MED. PRECORT. 24/200 GR.. | 5.7917 | 973.01 | 0 | 0 |
| 4 | 010248765173 | | 48 | PZA | PASTA P/SOPA YEMINA CODO LISO 1 20/200 GR. | 5.7917 | 278 | 0 | 0 |
| 5 | 010248765180 | | 48 | PZA | PASTA P/SOPA YEMINA CODO LISO 2 200 GR. | 5.7917 | 278 | 0 | 0 |
| 6 | 010248765197 | | 240 | PZA | PASTA P/SOPA YEMINA CONCHA 1 24/200 GR. | 5.7917 | 1390.01 | 0 | 0 |
| 7 | 010248765234 | | 72 | PZA | PASTA P/SOPA YEMINA CORBATAS 24/200 GR.. | 5.7917 | 417 | 0 | 0 |
| 8 | 010248765241 | | 360 | PZA | PASTA P/SOPA YEMINA SPAGHETTI 24/200 GRS.. | 5.7917 | 2085.01 | 0 | 0 |
| 9 | 010248765258 | | 24 | PZA | PASTA P/SOPA MACARRON YEMINA 24/200 GR.. | 5.7917 | 139 | 0 | 0 |
| 10 | 010248765272 | | 24 | PZA | PASTA P/SOPA YEMINA ESTRELLA #1 20/200 GRS.. | 5.7917 | 139 | 0 | 0 |
| 11 | 010900000406 | | 24 | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS.. | 28.75 | 690 | 110.4 | 0 |
| 12 | 012388003177 | | 36 | PZA | DET. BOLD CARINITOS DE MAMA 850GR | 19.6897 | 708.83 | 113.4128 | 0 |
| 13 | 034587090253 | | 24 | PZA | BOTE SAL LA FINA 12/120 GR. | 6.9142 | 165.94 | 0 | 0 |
| 14 | 041789001857 | | 480 | PZA | SOPA MARUCHAN DE CAMARON C/LIMON 12/64GR. | 11.22 | 5385.6 | 0 | 0 |
| 15 | 041789001956 | | 300 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 11.22 | 3366 | 0 | 0 |
| 16 | 041789001987 | | 300 | PZA | *XD SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G. | 11.22 | 3366 | 0 | 0 |
| 17 | 041789002977 | | 240 | PZA | *DA MARUCHAN RAMEN CAMARON. 24/85 GRS | 5.61 | 1346.4 | 0 | 0 |
| 18 | 070662140024 | | 480 | PZA | SOPA C/ CAMARON NISSIN 12/64 GR.. | 8.5 | 4080 | 0 | 0 |
| 19 | 602925121015 | | 96 | PZA | SHAMPOO P/ROPA OBSCURA MARIPOSA 1 LTO.. | 19.5402 | 1875.86 | 300.1376 | 0 |
| 20 | 7501003150219 | | 120 | PZA | MOLE DOÑA MARIA 24/125 GRS.. | 19.7917 | 2375 | 0 | 0 |
| 21 | 7501003339133 | | 24 | PZA | TE DE MANZANILLA Mc.CORMICK 35 BOLSITAS. | 15.625 | 375 | 0 | 0 |
| 22 | 7501035905344 | | 12 | PZA | FABULOSO LAVANDA 6/2 LTS.. | 52.3247 | 627.9 | 100.464 | 0 |
| 23 | 7501035905368 | | 12 | PZA | FABULOSO MAR FRESCO 6/2 LTS.. | 52.3247 | 627.9 | 100.464 | 0 |



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| 24 | 7501035905382 | 15 | PZA | CLEANER FABULOSO LAVANDA 3/5 LT. | 110.7443 | 1661.16 | 265.7856 | 0 |
| 25 | 7501035906464 | 24 | PZA | FABULOSO FRESCO AMANECER 24/500 ML. | 14.7561 | 354.15 | 56.664 | 0 |
| 26 | 7501036623308 | 24 | PZA | SERVITOALLA REGIO 1 PZAS 130 HD | 13.0086 | 312.21 | 49.9536 | 0 |
| 27 | 7501052417202 | 36 | PZA | CAFE SOLUBLE ORO 12/50 GR. | 25.8342 | 930.03 | 0 | 0 |
| 28 | 7501052470085 | 36 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 24.0483 | 865.74 | 0 | 0 |
| 29 | 7501058625229 | 24 | PZA | NAN 2 OPTIPRO 720 GRS | 263.5333 | 6324.8 | 0 | 0 |
| 30 | 7501058630582 | 12 | PZA | NESCAFE CLASICO LATA 1 KG | 373 | 4476 | 0 | 0 |
| 31 | 7501079702817 | 360 | PZA | PURE DE TOMATE COND DEL FUERTE T PACK 24 / 210 GR | 6.1292 | 2206.51 | 0 | 0 |
| 32 | 7501079702848 | 36 | PZA | PURE DE TOMATE DEL FUERTE T.PACK 12/1LTO. | 23.925 | 861.3 | 0 | 0 |
| 33 | 7501119901002 | 12 | PZA | MANTECA LIRIO 12/1 KG.. | 50.8958 | 610.75 | 0 | 0 |
| 34 | 7501119901019 | 48 | PZA | MANTECA LIRIO 24/500 GR.. | 27.9596 | 1342.06 | 0 | 0 |
| 35 | 7501119901057 | 144 | PZA | MANTECA LIRIO 250 GR 48 PZ | 16.0854 | 2316.3 | 0 | 0 |
| 36 | 7502223774018 | 48 | PZA | MANTECA INCA 24/500 GRS.. | 34.375 | 1650 | 0 | 0 |
| 37 | 7502223774025 | 12 | PZA | MANTECA INCA 12/1KG. | 61.5 | 738 | 0 | 0 |
| 38 | 7503000891287 | 90 | PZA | CAL HIDRATADA FUERTE 18/1KG.. | 6.0441 | 543.97 | 87.0352 | 0 |
| 39 | 7506475102537 | 48 | PZA | GERBER 2A. ETAPA POLLO Y ARROZ 100 GRS. | 9.1667 | 440 | 0 | 0 |
| 40 | 7506475106924 | 12 | PZA | FORMULA NAN 2 320 GRS | 121.4217 | 1457.06 | 0 | 0 |
| 41 | 7509546008295 | 12 | PZA | FABULOSO PASION DE FRUTAS 1 LT. | 22.6293 | 271.55 | 43.448 | 0 |
| 42 | 7509546017143 | 12 | PZA | AXION LAVATRATES LIQUIDO LIMON 12/400 ML. | 18.2184 | 218.62 | 34.9792 | 0 |
| 43 | 7509546017808 | 24 | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML. | 13.4203 | 322.09 | 51.5344 | 0 |
| 44 | 7509546018928 | 48 | PZA | DET. AXION LIMON 500 GR.. | 20.2482 | 971.91 | 155.5056 | 0 |
| 45 | 7509546028378 | 18 | PZA | FABULOSO PASION DE FRUTAS 6/2 LT. | 52.3247 | 941.84 | 150.6944 | 0 |
| 46 | 7501003124234 | 240 | PZA | ELOTE EN GRANO HERDEZ 24/200 GRS.. | 7.5 | 1800 | 0 | 0 |
| 47 | 7501003340122 | 360 | PZA | MAYONESA C/LIMON MC CORMICK 24/190 GRS. | 20.7917 | 7485.01 | 0 | 0 |

Subtotal \$ 70 346.52
IVA \$ 1 620.48
IEPS \$ 0.00
Total \$ 71 967.00

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.