



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

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

ORDEN DE COMPRA

Proveedor:

4323 - JOSE LUIS GUZMAN VALENCIA.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 115716

Fecha de entrega: 2022-05-06

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|----------------------------|--------|---------|----------|------|
| 1 | 7501313010258 | | 72 | PZA | JARRO BOGUE | 26 | 1872 | 299.52 | 0 |
| 2 | 7501313010593 | | 48 | PZA | MARRANO CHICO | 9.75 | 468 | 74.88 | 0 |
| 3 | 7501313010609 | | 48 | PZA | MARRANO GRANDE | 15.08 | 723.84 | 115.8144 | 0 |
| 4 | 7501313010340 | | 24 | PZA | JARRO BARRO #3 AMARILLO | 38 | 912 | 145.92 | 0 |
| 5 | 7506389020187 | | 24 | PZA | MACETA ARTESANAL # 9 | 39.95 | 958.8 | 153.408 | 0 |
| 6 | 7501313010104 | | 24 | PZA | PLATO MENUDEO BARRO | 26 | 624 | 99.84 | 0 |
| 7 | 7501313010074 | | 24 | PZA | CUCHARA DE PELTRE # 26 | 15.6 | 374.4 | 59.904 | 0 |
| 8 | 7501313010357 | | 24 | PZA | JARRO BARRO #4 AMARILLO | 32 | 768 | 122.88 | 0 |
| 9 | 7501313010098 | | 24 | PZA | *XD CUCHARA DE PELTRE # 36 | 18.79 | 450.96 | 72.1536 | 0 |
| 10 | 7501313010081 | | 24 | PZA | *XD CUCHARA DE PELTRE # 30 | 16.64 | 399.36 | 63.8976 | 0 |
| 11 | 7501313010333 | | 24 | PZA | JARRO BARRO #2 AMARILLO | 45 | 1080 | 172.8 | 0 |
| 12 | 7501313010296 | | 24 | PZA | CAZUELA BARRO #2 AMARILLO | 45 | 1080 | 172.8 | 0 |
| 13 | 7501313010319 | | 18 | PZA | CAZUELA BARRO #4 AMARILLO | 32 | 576 | 92.16 | 0 |
| 14 | 7501313010579 | | 12 | PZA | EXPRIMIDOR DE AJO PLASTICO | 31 | 372 | 59.52 | 0 |
| 15 | 7501313010326 | | 12 | PZA | JARRO BARRO #1 AMARILLO | 80 | 960 | 153.6 | 0 |
| 16 | 7501313010302 | | 12 | PZA | CAZUELA BARRO #3 AMARILLO | 38 | 456 | 72.96 | 0 |
| 17 | 7501313010241 | | 12 | PZA | TORTILLERA DE MADERA CH | 185.96 | 2231.52 | 357.0432 | 0 |
| 18 | 7501313010111 | | 12 | PZA | PLATO OVALADO DE BARRO | 39 | 468 | 74.88 | 0 |
| 19 | 7501313008392 | | 12 | PZA | BUDINERA # 16 LISO | 92 | 1104 | 176.64 | 0 |
| 20 | 7501313008477 | | 12 | PZA | OLLA PELTRE # 16 LISO | 115 | 1380 | 220.8 | 0 |
| 21 | 7501313008408 | | 12 | PZA | BUDINERA # 18 LISO | 136.35 | 1636.2 | 261.792 | 0 |
| 22 | 7501313008538 | | 12 | PZA | OLLA PELTRE # 26 LISO | 265 | 3180 | 508.8 | 0 |
| 23 | 7501313010500 | | 6 | PZA | BIDON # 4 | 35.32 | 211.92 | 33.9072 | 0 |



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| 24 | 75013130105 17 | | 6 | PZA | BIDON # 6 | 44 | 264 | 42.24 | 0 |
| 25 | 75013130102 27 | | 6 | PZA | TORTILLERA EXTRA | 143 | 858 | 137.28 | 0 |
| 26 | 75013130102 03 | | 6 | PZA | MOLCAJETE EXTRA # 8 | 270 | 1620 | 259.2 | 0 |
| 27 | 75013130102 34 | | 6 | PZA | TORTILLERA SOPERA ALUMI | 99 | 594 | 95.04 | 0 |
| 28 | 75013130101 80 | | 6 | PZA | SARTEN QUESERO # 3 ACERO | 99 | 594 | 95.04 | 0 |
| 29 | 75013130101 73 | | 6 | PZA | COMAL OVALADO DE FIERRO | 250 | 1500 | 240 | 0 |
| 30 | 75013130084 91 | | 6 | PZA | OLLA PELTRE # 18 LISO | 159 | 954 | 152.64 | 0 |
| 31 | 75013130085 14 | | 6 | PZA | OLLA PELTRE # 22 LISO | 198 | 1188 | 190.08 | 0 |

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|----------|--------------|
| Subtotal | \$ 29 859.00 |
| IVA | \$ 4 777.44 |
| IEPS | \$ 0.00 |
| Total | \$ 34 636.44 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR