



**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**

**N°. Folio: 82520**

**Fecha de entrega: 2021-03-30**

| #  | Artículo          | C.P. | Cant. | UM  | Descripción  | Precio   | Importe | IVA          | IEPS   |
|----|-------------------|------|-------|-----|--|----------|---------|--------------|--------|
| 1  | 01024876524<br>1  |      | 240   | PZA | PASTA P/SOPA YEMINA SPAGHETTI 24/200 GRS..           | 5.125    | 1230    | 0            | 0      |
| 2  | 03458709046<br>8  |      | 16    | PZA | SAL LA FINA 125 GR CHILE Y LIMON C/16.               | 16.875   | 270     | 0            | 0      |
| 3  | 03458709075<br>8  |      | 100   | PZA | SAL LA FINA DE 650 GRS.                              | 8.374    | 837.4   | 0            | 0      |
| 4  | 04178900195<br>6  |      | 120   | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR..                  | 8.3333   | 1000    | 0            | 0      |
| 5  | 04178900198<br>7  |      | 120   | PZA | SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G.             | 8.3333   | 1000    | 0            | 0      |
| 6  | 04178900186<br>4  |      | 120   | PZA | SOPA MARUCHAN DE CAMARON/LIMON Y CHILE<br>12/64 GR.  | 8.3333   | 1000    | 0            | 0      |
| 7  | 04178900185<br>7  |      | 120   | PZA | SOPA MARUCHAN DE CAMARON C/LIMON<br>12/64GR.         | 8.9167   | 1070    | 0            | 0      |
| 8  | 07066214128<br>1  |      | 36    | PZA | SOPA NISSIN MARISCOS/HABANERO 12/64 GRS.             | 6.6667   | 240     | 0            | 0      |
| 9  | 75010009847<br>70 |      | 60    | PZA | AGUA GERBER NESTLE 4/4L.                             | 18.6825  | 1120.95 | 0            | 0      |
| 10 | 75010080046<br>61 |      | 28    | PZA | CEREAL FRUT LOOPS 90 GRS                             | 11.0966  | 310.7   | 0            | 24.856 |
| 11 | 75010170050<br>24 |      | 240   | PZA | CHILE RAJAS LA COSTEÑA 48/ 220 GRS                   | 9.875    | 2370    | 0            | 0      |
| 12 | 75010359100<br>34 |      | 120   | PZA | FABULOSO FRESCA LAVANDA 12/1 LITRO.                  | 16.0201  | 1922.41 | 307.585<br>6 | 0      |
| 13 | 75010454011<br>95 |      | 480   | PZA | ATUN EN ACEITE EL DORADO 140 GRS                     | 9.6875   | 4650    | 0            | 0      |
| 14 | 75010454012<br>01 |      | 720   | PZA | ATUN EN AGUA EL DORADO 48 /140 GRS                   | 9.6875   | 6975    | 0            | 0      |
| 15 | 75010454039<br>15 |      | 108   | PZA | ATUN DOLORES AGUA 133 GRS                            | 15.2506  | 1647.06 | 0            | 0      |
| 16 | 75010524250<br>61 |      | 48    | PZA | FRIJOLE ENTEROS RANCHEROS 24/415 GR.                 | 13.5     | 648     | 0            | 0      |
| 17 | 75010586201<br>01 |      | 600   | PZA | NESCAFE CLASICO 12/120 GRS                           | 60.5     | 36300   | 0            | 0      |
| 18 | 75010586251<br>82 |      | 24    | PZA | LECHE NAN 1 24/360 GRS.                              | 129.4167 | 3106    | 0            | 0      |
| 19 | 75010592963<br>74 |      | 36    | PZA | NESQUICK FRESA BOLSA DE 375GRS.                      | 32.1967  | 1159.08 | 0            | 0      |
| 20 | 75010797028<br>17 |      | 120   | PZA | PURE DE TOMATE COND DEL FUERTE T PACK 24 /<br>210 GR | 4.8542   | 582.5   | 0            | 0      |
| 21 | 75014046031<br>16 |      | 500   | PZA | HARINA DE TRIGO SELECTA 10/1 KG.                     | 11.6     | 5800    | 0            | 0      |
| 22 | 75014910009<br>35 |      | 36    | PZA | ACEITE OLEICO 12/946 ML                              | 49.9425  | 1797.93 | 0            | 0      |
| 23 | 75030008912<br>87 |      | 36    | PZA | CAL HIDRATADA FUERTE 18/1KG..                        | 5.364    | 193.1   | 30.896       | 0      |



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

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

|    |               |  |      |     |                                      |         |         |          |   |
|----|---------------|--|------|-----|--------------------------------------|---------|---------|----------|---|
| 24 | 7506192507349 |  | 12   | PZA | BEBIDA ENER. AMPER 473 ML            | 11.95   | 143.4   | 22.944   | 0 |
| 25 | 7506192508209 |  | 36   | PZA | VITALOE MANDARINA 320 ML             | 10.5    | 378     | 0        | 0 |
| 26 | 7509546051932 |  | 84   | PZA | AXION LAVAPLATOS AXION LIMON 750 ML. | 26.0776 | 2190.52 | 350.4832 | 0 |
| 27 | 7501058628473 |  | 120  | PZA | NESCAFE DECAF 12/120 GR              | 61.5833 | 7390    | 0        | 0 |
| 28 | 7501058616470 |  | 120  | PZA | NESCAFE DECAF DE 170 GRS.            | 75.6667 | 9080    | 0        | 0 |
| 29 | 7501943458499 |  | 2000 | PZA | HIG. KLEENEX INDIV. 400 HOJAS        | 4.3966  | 8793.2  | 1406.912 | 0 |

|          |           |
|----------|-----------|
| Subtotal | 103205.25 |
| IVA      | 2118.82   |
| IEPS     | 24.86     |
| Total    | 105348.93 |

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