



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

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

ORDEN DE COMPRA

Proveedor:

1905 - QUALTIA ALIMENTOS OPERACIONES, S. DE R.L. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 15 DIAS

N°. Folio: 115246

Fecha de entrega: 2022-04-26

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|-------|-------|-------|---|----------|---------|-----|------|
| 1 | 7501147513291 | X329 | 5 | PZA | JAMON AMERICANO KIR 180GR. | 24.51 | 122.55 | 0 | 0 |
| 2 | 4260 | 50911 | 21 | KILOS | JAMON DE PAVO ALPINO 4.2K. | 56.05 | 1177.05 | 0 | 0 |
| 3 | 7501147513284 | X328 | 25 | PZA | JAMON AMERICANO DE PAVO KIR 180 GR.. | 24.22 | 605.5 | 0 | 0 |
| 4 | 0923 | X072 | 12.5 | KILOS | JAMON LUNCH PAVO KIR 2.5 K. | 66.5601 | 832 | 0 | 0 |
| 5 | 0424 | X912 | 25.05 | KILOS | JAMON COCIDO DE PAVO DUBY. | 44.0037 | 1102.29 | 0 | 0 |
| 6 | 0849 | X932 | 15.06 | KILOS | JAMON DE PAVO AMERICANO KIR. | 64.1701 | 966.4 | 0 | 0 |
| 7 | 0856 | 51054 | 6.42 | KILOS | JAMON VIRGINIA DE PAVO ALPINO | 72.34 | 464.42 | 0 | 0 |
| 8 | 0824 | 10476 | 17.05 | KILOS | PECHUGA DE PAVO ZWAN.. | 104.4984 | 1781.7 | 0 | 0 |
| 9 | 0407 | X972 | 4.42 | KILOS | SALAMI COCIDO KIR. | 122.02 | 539.33 | 0 | 0 |
| 10 | 0322 | X286 | 22.3 | KILOS | SALCHICHA DE PAVO DUBY. | 42.06 | 937.94 | 0 | 0 |
| 11 | 7501147510443 | X044 | 10 | PZA | SALCHICHA DE PAVO KIR 500 GRS.. | 36.7 | 367 | 0 | 0 |
| 12 | 0426 | X512 | 20.3 | KILOS | SALCHICHA ESTILO VIENA DUBY. | 37.3914 | 759.05 | 0 | 0 |
| 13 | 0855 | 51056 | 36.45 | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO. | 38.11 | 1389.11 | 0 | 0 |
| 14 | 0420 | X949 | 44.6 | KILOS | SALCHICHA DE PAVO KIR. | 38.9961 | 1739.23 | 0 | 0 |
| 15 | 7501147512263 | X226 | 15 | PZA | SALCHICHA VIENA HOT DOG KIR 200 GR | 14.535 | 218.03 | 0 | 0 |
| 16 | 0853 | 50463 | 242.4 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 26.69 | 6469.66 | 0 | 0 |
| 17 | 7501147512317 | X231 | 10 | PZA | CHORIZO RANCHERO KIR 250GR. | 19.66 | 196.6 | 0 | 0 |
| 18 | 0867 | 50599 | 3.34 | KILOS | QUESO DE PUERCO. | 105.19 | 351.33 | 0 | 0 |
| 19 | 0389 | 1318 | 7.5 | KILOS | QUESO PANELA GRANEL CAPERUCITA 1.5 KG. | 110.1001 | 825.75 | 0 | 0 |
| 20 | 7501147512133 | X213 | 10 | PZA | TOCINO AHUMADO KIR 250 GR. | 60.0021 | 600.02 | 0 | 0 |
| 21 | 7501147519248 | X924 | 15 | PZA | CHORIZO TAQUERO KIR 250 GR. | 16.43 | 246.45 | 0 | 0 |
| 22 | 7501147510993 | X099 | 10 | PZA | CHORIZO DE PAVO KIR 200GR. | 28.48 | 284.8 | 0 | 0 |
| 23 | 7501147519460 | X946 | 10 | PZA | CHORIZO DE SOYA KIR 250 GR. | 16.71 | 167.1 | 0 | 0 |
| 24 | 4255 | 53315 | 6.4 | KILOS | JAMON DE PECHUGA DE PAVO ALPINO 3.2 KG. | 99.8716 | 639.18 | 0 | 0 |
| 25 | 7501325703346 | 53346 | 22 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 40.82 | 898.04 | 0 | 0 |
| 26 | 7501147511204 | X120 | 50 | PZA | CHORIZO TAQUERO KIR 80GR. | 5.86 | 293 | 0 | 0 |
| 27 | 4262 | 53483 | 240 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 44.08 | 10579.2 | 0 | 0 |
| 28 | 4264 | X968 | 1 | KILOS | PEPPERONI FOOD SERVICE KG. | 134.57 | 134.57 | 0 | 0 |
| 29 | 0095 | 1462 | 2 | KILOS | QUESO MOZZARELLA ALPINO 2K | 74.0045 | 148.01 | 0 | 0 |
| 30 | 0179 | 2308 | 15 | KILOS | QUESO PANELA ALPINO 1.5KG | 85.3301 | 1279.95 | 0 | 0 |
| 31 | 0215 | 1363Q | 12.5 | KILOS | QUESO CHIHUAHUA DUBY 2.5KG | 83.8201 | 1047.75 | 0 | 0 |
| 32 | 0231 | 2384 | 3.4 | KILOS | QUESO CHIHUAHUA ALPINO 3.4KG | 124.2735 | 422.53 | 0 | 0 |
| 33 | 608875011611 | K1611 | 24 | PZA | QUESO AMERICANO SINGLES KRAFT 144 GR | 25.68 | 616.32 | 0 | 0 |
| 34 | 60887501165 | K1659 | 24 | PZA | QUESO AMERICANO REDUCIDO EN GRASA KRAFT | 26.74 | 641.76 | 0 | 0 |



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144 GR

| | | | | | | | | | |
|----|-------------------|------|------|-------|-----------------------------|--------|---------|---|---|
| 35 | 9 1056 | 2599 | 22.6 | KILOS | QUESO MANCHEGO ZWAN 2.26 KG | 121.11 | 2737.09 | 0 | 0 |
| 36 | 75011475113 58 | X135 | 10 | PZA | JAMON LUNCH PAVO KIR 220GR | 21.41 | 214.1 | 0 | 0 |

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| Subtotal | \$ 41 794.81 |
| IVA | \$ 0.00 |
| IEPS | \$ 0.00 |
| Total | \$ 41 794.81 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR