



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

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

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 45987

Fecha de entrega: 2019-12-18

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|----------|
| 1 | 7501002612114 | | 72 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR.. | 36.4583 | 2625 | 0 | 0 |
| 2 | 7501003123213 | | 72 | PZA | CHAMPIÑON REBANADO HERDEZ 24/186 GRS.. | 13.125 | 945 | 0 | 0 |
| 3 | 7501003124241 | | 120 | PZA | ELOTE EN GRANO HERDEZ 24/425 GRS.. | 11.4583 | 1375 | 0 | 0 |
| 4 | 7501003124333 | | 96 | PZA | ENSALADA DE LEGUMBRES HERDEZ 48/215 GRS.. | 6.9167 | 664 | 0 | 0 |
| 5 | 7501003124340 | | 24 | PZA | ENSALADA DE LEGUMBRES HERDEZ 24/450 GRS.. | 10.8333 | 260 | 0 | 0 |
| 6 | 7501003150158 | | 12 | PZA | MOLE ROJO DOÑA MARIA 12/375 GRS.. | 40.5833 | 487 | 0 | 0 |
| 7 | 7501003305923 | | 60 | PZA | MERMELADA MC.FRESA 12/165 GRS | 10.3333 | 620 | 0 | 0 |
| 8 | 7501003306234 | | 12 | PZA | MAYONESA Mc. CORMICK ENSALADA 12/775 GR. | 40.5 | 486 | 0 | 0 |
| 9 | 7501003309334 | | 24 | PZA | MERMELADA MC. PIÑA 12/165 GRS | 12.3333 | 296 | 0 | 0 |
| 10 | 7501003309341 | | 12 | PZA | MERMELADA MC.ZARZAMORA 12/165 GRS | 12.3333 | 148 | 0 | 0 |
| 11 | 7501003309808 | | 36 | PZA | MERMELADA MC.FRESA 12/450 GRS | 25.4167 | 915 | 0 | 0 |
| 12 | 7501003314260 | | 12 | PZA | MAYONESA McCORMICK GUACAMOLE 410 ML | 29.1667 | 350 | 0 | 0 |
| 13 | 7501003334558 | | 12 | PZA | MAYONESA C/CHIPOTLE 410 GR.. | 27.3333 | 328 | 0 | 0 |
| 14 | 7501003334633 | | 12 | PZA | MAYONESA P/TORTAS MC.CORMICK 12/410 GRS.. | 27.3333 | 328 | 0 | 0 |
| 15 | 7501003336521 | | 24 | PZA | MERMELADA DE CHABACANO McCORMICK 270 GRS. | 16.7083 | 401 | 0 | 0 |
| 16 | 7501005112222 | | 24 | PZA | KNORR SUIZA BOLSA 24/370. | 43.125 | 1035 | 0 | 0 |
| 17 | 7501006535549 | | 48 | PZA | CHICHARO NAT. DEL MONTE 24/410 GR.. | 10.125 | 486 | 0 | 0 |
| 18 | 7501007445557 | | 54 | PZA | DET. ACE 500GX24IT. | 13.7931 | 744.83 | 119.1728 | 0 |
| 19 | 7501007703909 | | 40 | PZA | HIG. SUAVEL DECORADO 12 ROLLOS. | 37.069 | 1482.76 | 237.2416 | 0 |
| 20 | 7501007704401 | | 48 | PZA | SERVILLETA PETALO DECORADA 100 SERV. | 8.3693 | 401.73 | 64.2768 | 0 |
| 21 | 7501007716206 | | 180 | PZA | SERVITOALLA PETALO M. CORTES 3 RLLS.. | 20.1149 | 3620.68 | 579.3088 | 0 |
| 22 | 7501008042984 | | 140 | PZA | CEREAL ZUCARITAS DE 260 GRS. | 19.3452 | 2708.33 | 0 | 216.6664 |
| 23 | 7501008101049 | | 140 | PZA | CORN FLAKES KELLOGG S DE 150 GR. | 11.7394 | 1643.52 | 0 | 131.4816 |



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|----|-------------------|--|-----|-----|---|---------|---------|---------|---|
| 24 | 75010131011 95 | | 24 | PZA | BEBIDA AMI NARANJA 600 ML | 6.0833 | 146 | 0 | 0 |
| 25 | 75010131541 84 | | 600 | PZA | JUGO PAU-PAU CEREZA 250 ML. | 3.0833 | 1849.98 | 0 | 0 |
| 26 | 75010173611 82 | | 24 | PZA | SERVILLETAS LYS 500 HJS. | 29.454 | 706.9 | 113.104 | 0 |
| 27 | 75010173663 16 | | 12 | PZA | PAÑAL KBB SUAV.MAX JUMB. 14 PZS. | 48.1322 | 577.59 | 92.4144 | 0 |
| 28 | 75010173769 95 | | 12 | PZA | PAÑAL KBB.SUAVELASTIC MAX GDE. 14 PZAS. | 44.5402 | 534.48 | 85.5168 | 0 |

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| Subtotal | 26165.80 |
| IVA | 1291.04 |
| IEPS | 348.15 |
| Total | 27804.98 |

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