



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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

N°. Folio: 102963

Fecha de entrega: 2021-12-01

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|--------------|
| 1 | 04477403012 2 | | 12 | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS | 51 | 612 | 0 | 0 |
| 2 | 04477404000 8 | | 24 | PZA | MOLE ROGELIO BUENO DE 245 GRS. | 24.1667 | 580 | 0 | 0 |
| 3 | 60887500707 2 | | 16 | PZA | BBQ PET ORIGINAL HEINZ 16/390 GR | 20.5625 | 329 | 0 | 0 |
| 4 | 72277602001 2 | | 12 | PZA | SPLENDA ENDULZANTE C/50 SOBRES. | 41.9167 | 503 | 0 | 0 |
| 5 | 73525700636 8 | | 12 | PZA | JARABE D GARI VAINILLA 12/500 ML | 35.5833 | 427 | 0 | 0 |
| 6 | 79091033301 4 | | 30 | PZA | ARROZ SUPER EXTRA EL COSECHADOR 1 KG | 22.1 | 663 | 0 | 0 |
| 7 | 82370330092 1 | | 72 | PZA | BOLSA P/BASURA MAXIHOGAR MED. 36/10 | 11.5421 | 831.03 | 132.964 8 | 0 |
| 8 | 82370330094 5 | | 36 | PZA | BOLSA BASURA MAXIHOGAR JUMBO | 23.8266 | 857.76 | 137.241 6 | 0 |
| 9 | 75010009126 05 | | 48 | PZA | NESCAFE DOLCA DOY PACK 22 GRS. | 13.8333 | 664 | 0 | 0 |
| 10 | 75010031248 07 | | 72 | PZA | PURE DE TOMATE TETRA BRICK HERDEZ 24/210 GR.. | 5.0833 | 366 | 0 | 0 |
| 11 | 75010031273 89 | | 12 | PZA | SALSA VERDE VIDRIO 450 GR. C/12 PZ.. | 19.5833 | 235 | 0 | 0 |
| 12 | 75010031276 00 | | 12 | PZA | SALSA VERDE HERDEZ 240 GRS | 12.1667 | 146 | 0 | 0 |
| 13 | 75010033391 71 | | 48 | PZA | TE DE MANZANILLA MC.CORMICK 24/50 SBS.. | 29.75 | 1428 | 0 | 0 |
| 14 | 75010051104 26 | | 40 | PZA | MAIZENA REGULAR 40/425 GR. | 29.725 | 1189 | 0 | 0 |
| 15 | 75010051519 31 | | 24 | PZA | MAYONESA HELLMANS 24/105 GRS. | 9.5417 | 229 | 0 | 0 |
| 16 | 75010080078 60 | | 28 | PZA | CEREAL ALL BRAN KELLOGG S 24/465GR. | 41.0384 | 1149.08 | 0 | 91.9264 |
| 17 | 75010080235 18 | | 48 | PZA | CEREAL FROT LOOPS KELOGGS 410 GRS | 56.4043 | 2707.41 | 0 | 216.592 8 |
| 18 | 75010080429 84 | | 140 | PZA | CEREAL ZUCARITAS DE 260 GRS. | 20.4365 | 2861.11 | 0 | 228.888 8 |
| 19 | 75010087032 43 | | 18 | PZA | GALL. MEXICANAS 6/945 GRS | 32.8704 | 591.67 | 0 | 47.3336 |
| 20 | 75010087639 95 | | 50 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 29 | 1450 | 0 | 0 |
| 21 | 75010131008 15 | | 60 | PZA | JUGO DE MANGO BIDA 250 ML | 4.5833 | 275 | 0 | 0 |
| 22 | 75010131011 71 | | 36 | PZA | BEBIDA AMI MANZANA 600 ML | 6.8333 | 246 | 0 | 0 |
| 23 | 75010131230 67 | | 72 | PZA | JUGO BOTELLIN JUMEX GUAYABA 24/250 ML.. | 7.0417 | 507 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|--|-----|-----|---|---------|---------|---------|---|
| 24 | 75010131400 26 | | 16 | PZA | JUGO JUMEX COMBI MANZANA 8/1892 ML. | 30.625 | 490 | 0 | 0 |
| 25 | 75010170045 15 | | 120 | PZA | ELOTE DORADO ENTERO 24/ 410 GR. | 12.0833 | 1450 | 0 | 0 |
| 26 | 75010170050 31 | | 72 | PZA | CHILE CHIPOTLE LA COSTEÑA 48/220 GRS.. | 18.25 | 1314 | 0 | 0 |
| 27 | 75010170053 21 | | 120 | PZA | ELOTE DORADO ENTERO LA COSTEÑA 220 GR C/24 PZ. | 7.7083 | 925 | 0 | 0 |
| 28 | 75010170505 36 | | 240 | PZA | PIMIENTO MORRON COSTEÑA 24/200 GRS | 13.5833 | 3259.99 | 0 | 0 |
| 29 | 75010245770 57 | | 24 | PZA | CHOCO SKYRUP CHOCOLATE DE HERSHEY 589 GR. | 41.75 | 1002 | 0 | 0 |
| 30 | 75010245792 80 | | 54 | PZA | HERSHEY DRINK FRESA 27/236 MLS.. | 6.8889 | 372 | 0 | 0 |
| 31 | 75010245792 97 | | 54 | PZA | HERSHEY DRINK COOKIES N CREME 27/236ML. | 6.8889 | 372 | 0 | 0 |
| 32 | 75010245793 27 | | 54 | PZA | HERSHEY DRINK CHOCOLATE RELOAD 27/236ML. | 6.8889 | 372 | 0 | 0 |
| 33 | 75010260056 71 | | 25 | PZA | JAB. ZOTE ROSA 400 GRS | 15.6552 | 391.38 | 62.6208 | 0 |
| 34 | 75010260063 40 | | 25 | PZA | JABON TEPEYAC AMARILLO 25/400 GRS.. | 15.4483 | 386.21 | 61.7936 | 0 |

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| Subtotal | 29181.64 |
| IVA | 394.62 |
| IEPS | 584.74 |
| Total | 30161.00 |

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.

JUVENTINO REYNA PINEDA
COMPRADOR