



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

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

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 28 DIAS

N°. Folio: 101781

Fecha de entrega: 2021-11-23

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--------------------------------------|-----------|----------|----------|----------|
| 1 | 044000015923 | | 60 | PZA | MINI OREO SNAK SAKS 226 GRS | 24.930547 | 1495.83 | 0 | 119.6664 |
| 2 | 7501002612114 | | 120 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR.. | 36.6102 | 4393.22 | 0 | 0 |
| 3 | 7501002612121 | | 36 | PZA | QUESO CHEEZ WHIZ NATURAL 12/415 GR.. | 59.994 | 2159.78 | 0 | 0 |
| 4 | 7501002612213 | | 72 | PZA | QUESO CHEEZ WHIZ C/CHILE 24/235 GR.. | 36.6102 | 2635.93 | 0 | 0 |
| 5 | 7622201768089 | | 720 | PZA | MAYONESA KRAFT ROYAL C/LIMON 185 GRS | 13.8501 | 9972.07 | 0 | 0 |
| 6 | 7622201768102 | | 60 | PZA | MAYONESA KRAFT ROYAL CASERO 650 GRS | 30.4326 | 1825.96 | 0 | 0 |
| 7 | 7622201768126 | | 360 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 21.0771 | 7587.76 | 0 | 0 |
| 8 | 7622201768157 | | 180 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 21.0771 | 3793.88 | 0 | 0 |
| 9 | 7622201770778 | | 420 | PZA | MAYONESA KRAFT ROYAL C/LIMON 650 GRS | 30.4326 | 12781.69 | 0 | 0 |
| 10 | 7622210562586 | | 192 | PZA | TANG TAMARINDO 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 11 | 7622210562739 | | 288 | PZA | BEB. EN POLVO TANG NARANJA 14 GRS | 2.6362 | 759.23 | 121.4768 | 0 |
| 12 | 7622210562753 | | 288 | PZA | BEB. EN POLVO TANG MELON 14 GRS | 2.9657 | 854.12 | 136.6592 | 0 |
| 13 | 7622210562852 | | 480 | PZA | TANG LIMON 14 GRS | 2.965697 | 1423.53 | 227.7648 | 0 |
| 14 | 7622210562951 | | 192 | PZA | TANG JAMAICA 14 GRS | 2.965697 | 569.41 | 91.1056 | 0 |
| 15 | 7622210562975 | | 96 | PZA | BEB. EN POLVO TANG HORCHATA 14 GRS | 2.965697 | 284.71 | 45.5536 | 0 |
| 16 | 7622210566737 | | 28 | PZA | GALL. OREO CHOCOLATE 114 GRS | 9.8353 | 275.39 | 0 | 22.0312 |
| 17 | 7622210688248 | | 450 | PZA | CLIGHT NEREIDAS 90X7GR | 1.8336855 | 825.16 | 132.0256 | 0 |
| 18 | 7622210688323 | | 450 | PZA | CLIGHT NARANJA 90X7GR | 1.8336855 | 825.16 | 132.0256 | 0 |
| 19 | 7622210688361 | | 90 | PZA | CLIGHT FRESA MX 90X7G | 1.8336855 | 165.03 | 26.4048 | 0 |
| 20 | 7622210688637 | | 180 | PZA | CLIGHT MANDARINA 90X7 GR | 1.8336855 | 330.06 | 52.8096 | 0 |
| 21 | 7622210688750 | | 90 | PZA | CLIGHT TE LIMON 90X7GR | 1.8336855 | 165.03 | 26.4048 | 0 |
| 22 | 7622210688842 | | 720 | PZA | CLIGHT MANZANA 90X7GR | 1.9558715 | 1408.23 | 225.3168 | 0 |
| 23 | 7622210833662 | | 420 | PZA | GALL.NABISCO OREO 12/114 GRS | 9.8349 | 4130.66 | 0 | 330.4528 |



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| 24 | 7622210833709 | 240 | PZA | GALL. RITZ NABISCO 89 GRS | 6.0475 | 1451.4 | 0 | 116.112 |
| 25 | 7622210833792 | 36 | PZA | GALL NABISCO ORE 12/273 GRS | 22.0443 | 793.59 | 0 | 63.4872 |
| 26 | 7622300117184 | 48 | PZA | GALL HONY BRAN 24/9 PAQ 33 GRS | 21.226947 | 1018.89 | 0 | 81.5112 |
| 27 | 7622300117221 | 24 | PZA | GALL. KRAKER BRAN 24/9 PAQ 28 GRS | 21.226947 | 509.45 | 0 | 40.756 |
| 28 | 7622300471828 | 40 | PZA | GELATINA JELL-O MANDARINA LIGHT 40/25GR. | 8.722 | 348.88 | 0 | 0 |
| 29 | 7622300471866 | 40 | PZA | GELATINA JELL-O DURAZNO LIGHT 40/25GR. | 8.722 | 348.88 | 0 | 0 |
| 30 | 7622300629847 | 12 | PZA | GALL.CHIPS AHOY DE 456 GRS | 47.836328 | 574.04 | 0 | 45.9232 |
| 31 | 7622300744724 | 30 | PZA | CHIPS AHOY REG.MX 30/114 GRS | 10.382294 | 311.47 | 0 | 24.9176 |

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| Subtotal | 64587.85 |
| IVA | 1308.65 |
| IEPS | 844.86 |
| Total | 66741.36 |

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