



**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: 05 SUC LA PETACA**

**Condición Pago: 30 DIAS**

**Nº. Folio: 100473**

**Fecha de entrega: 2021-11-02**

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                      | Precio  | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|---------|
| 1  | 75001162          |      | 96    | PZA | FABULOSO LAVANDA 24/500 MLS..                    | 12.3466 | 1185.27 | 189.643<br>2 | 0       |
| 2  | 75001186          |      | 48    | PZA | FABULOSO MAR FRESCO 24/ 500 ML                   | 12.3466 | 592.64  | 94.8224      | 0       |
| 3  | 04178900192<br>5  |      | 60    | PZA | SOPA MARUCHAN DE RES 12/64 GR..                  | 9.5     | 570     | 0            | 0       |
| 4  | 07066214001<br>7  |      | 12    | PZA | SOPA C/CARNE DE RES NISSIN 12/64 GR..            | 7.5733  | 90.88   | 0            | 0       |
| 5  | 07066214002<br>4  |      | 12    | PZA | SOPA C/ CAMARON NISSIN 12/64 GR..                | 7.5733  | 90.88   | 0            | 0       |
| 6  | 07066214008<br>6  |      | 24    | PZA | SOPA DE MARISCOS NISSIN 12/64 GR..               | 7.5733  | 181.76  | 0            | 0       |
| 7  | 07066214012<br>3  |      | 24    | PZA | SOPA CAMARON PICANTE NISSIN 12/64.               | 7.5733  | 181.76  | 0            | 0       |
| 8  | 07066214122<br>9  |      | 12    | PZA | SOPA NISSIN CAMARON HABA/LIMON 12/64 GR.         | 7.5733  | 90.88   | 0            | 0       |
| 9  | 07066214128<br>1  |      | 36    | PZA | SOPA NISSIN MARISCOS/HABANERO 12/64 GRS.         | 7.5733  | 272.64  | 0            | 0       |
| 10 | 07066224201<br>8  |      | 12    | PZA | SOPA NISSIN SAUCE CARNE DE RES 12/64 GR.         | 7.5733  | 90.88   | 0            | 0       |
| 11 | 07066224714<br>3  |      | 12    | PZA | SOPA NISSIN CAMARON FUEGO 12/64 GRS              | 7.7692  | 93.23   | 0            | 0       |
| 12 | 07066224715<br>0  |      | 12    | PZA | SOPA NISSIN DIABLO 12/64 GRS                     | 7.7692  | 93.23   | 0            | 0       |
| 13 | 07066224716<br>7  |      | 12    | PZA | SOPA NISSIN ALITAS HOT 12/64 GRS                 | 7.7692  | 93.23   | 0            | 0       |
| 14 | 75010033350<br>29 |      | 72    | PZA | MOSTAZA MC CORMICK 24 / 210 GRS                  | 11.6667 | 840     | 0            | 0       |
| 15 | 75010033351<br>28 |      | 24    | PZA | MOSTAZA MC.CORMICK C/DOSIFICADOR 24/260<br>GRS.. | 17.7717 | 426.52  | 0            | 0       |
| 16 | 75010359053<br>68 |      | 42    | PZA | FABULOSO MAR FRESCO 6/2 LTS..                    | 43.023  | 1806.97 | 289.115<br>2 | 0       |
| 17 | 75010359064<br>64 |      | 24    | PZA | FABULOSO FRESCO AMANECER 24/500 ML.              | 12.3466 | 296.32  | 47.4112      | 0       |
| 18 | 75010359100<br>34 |      | 12    | PZA | FABULOSO FRESCA LAVANDA 12/1 LITRO.              | 21.5309 | 258.37  | 41.3392      | 0       |
| 19 | 75010359100<br>96 |      | 60    | PZA | FABULOSO FRESCO AMANECER 12/1 LITRO.             | 21.5309 | 1291.85 | 206.696      | 0       |
| 20 | 75010454025<br>29 |      | 24    | PZA | ATUN DOLORES ENSALADA 24/135 GRS                 | 17.7921 | 427.01  | 0            | 0       |
| 21 | 75010524200<br>11 |      | 48    | PZA | FRIJOLES REFRITOS CLAROS LA SIERRA<br>24/430GR.  | 11.8208 | 567.4   | 0            | 0       |
| 22 | 75010524250<br>61 |      | 36    | PZA | FRIJOLES ENTEROS RANCHEROS 24/415 GR.            | 15.855  | 570.78  | 0            | 0       |
| 23 | 75010586110<br>62 |      | 48    | PZA | LECHE CARNATION CLAVEL 360 GRS.                  | 15.7292 | 755     | 0            | 0       |
| 24 | 75010586195       |      | 48    | PZA | LA LECHERA DULCE DE LECHE 24/370 GRS.            | 29.5139 | 1416.67 | 0            | 113.333 |



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|    |                   |  |     |     |   |         |         |              |              |
|----|-------------------|--|-----|-----|---|---------|---------|--------------|--------------|
|    | 63                |  |     |     |   |         |         |              | 6            |
| 25 | 75010586284<br>66 |  | 48  | PZA | NESCAFE DECAF 12/40 GRS                     | 23.2683 | 1116.88 | 0            | 0            |
| 26 | 75010592963<br>74 |  | 12  | PZA | NESQUICK FRESA BOLSA DE 375GRS.             | 32.1967 | 386.36  | 0            | 0            |
| 27 | 75010734111<br>73 |  | 24  | PZA | CHOCOLATE ABUELITA PAQ. 24/6 PZS. 540 GRS.. | 60.0475 | 1441.14 | 0            | 115.291<br>2 |
| 28 | 75011199010<br>02 |  | 12  | PZA | MANTECA LIRIO 12/1 KG..                     | 42.0058 | 504.07  | 0            | 0            |
| 29 | 75011199010<br>19 |  | 96  | PZA | MANTECA LIRIO 24/500 GR..                   | 23.2083 | 2228    | 0            | 0            |
| 30 | 75011199010<br>57 |  | 96  | PZA | MANTECA LIRIO 250 GR 48 PZ                  | 13.7321 | 1318.28 | 0            | 0            |
| 31 | 75012797001<br>56 |  | 24  | PZA | VINAGRE BLANCO CIERVO 12/1 LT.              | 13.9625 | 335.1   | 0            | 0            |
| 32 | 75014046090<br>88 |  | 20  | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO.       | 18.085  | 361.7   | 0            | 0            |
| 33 | 75095460082<br>02 |  | 12  | PZA | FABULOSO ENERGIA NARANJA 12/1 LT.           | 21.5309 | 258.37  | 41.3392      | 0            |
| 34 | 75095460082<br>95 |  | 12  | PZA | FABULOSO PASION DE FRUTAS 1 LT.             | 21.5309 | 258.37  | 41.3392      | 0            |
| 35 | 75095460171<br>43 |  | 180 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML.  | 13.2126 | 2378.27 | 380.523<br>2 | 0            |
| 36 | 75095460178<br>08 |  | 12  | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML.        | 12.3563 | 148.28  | 23.7248      | 0            |
| 37 | 75095460189<br>11 |  | 48  | PZA | DET. AXION POLVO 48/250 GRS                 | 9.2223  | 442.67  | 70.8272      | 0            |

|          |          |
|----------|----------|
| Subtotal | 23461.66 |
| IVA      | 1426.78  |
| IEPS     | 228.62   |
| Total    | 25117.07 |

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