



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: 05 SUC LA PETACA

Condición Pago: 27 DIAS

N°. Folio: 141286

Fecha de entrega: 2023-03-02

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|-----|---------|
| 1 | 014563000070 | | 72 | PZA | AVENA 1 NATURAL BOLSA 36/400 GR. | 11.6194 | 836.6 | 0 | 0 |
| 2 | 014563000209 | | 60 | PZA | AVENA N1 BOLSA DE 1 KG. | 24.69 | 1481.4 | 0 | 0 |
| 3 | 025293002920 | | 30 | PZA | LECHE SILK ALMENDRA ORIG. S/A 946 ML | 36.1667 | 1085 | 0 | 0 |
| 4 | 031200610331 | | 24 | PZA | ARANDANO OCEAN CRAN LIGHT 1 LTO. | 22.4167 | 538 | 0 | 0 |
| 5 | 044774030115 | | 36 | PZA | MAIZ POZOLERO DE 822 GRS. | 25.8425 | 930.33 | 0 | 0 |
| 6 | 608875005108 | | 48 | PZA | PAPILLA HEINZ DOY PACK PERA 24/113 GRS | 12.5833 | 604 | 0 | 0 |
| 7 | 608875005115 | | 48 | PZA | PAPILLA HEINZ DOY PACK DURAZNO 24/113 GRS | 12.5833 | 604 | 0 | 0 |
| 8 | 608875005399 | | 48 | PZA | PAPILLA HEINZ DOY PACK FRUTAS MIXTAS 24/113 GRS | 12.5833 | 604 | 0 | 0 |
| 9 | 613008738846 | | 48 | PZA | *DA TE ARIZONA WATERMELON 24/680 ML. | 15.875 | 762 | 0 | 0 |
| 10 | 7500478004683 | | 12 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 26.3765 | 316.52 | 0 | 25.3216 |
| 11 | 7500478013760 | | 12 | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS | 35.037 | 420.44 | 0 | 33.6352 |
| 12 | 7500478014033 | | 12 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 35.037 | 420.44 | 0 | 33.6352 |
| 13 | 7500478014507 | | 12 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 35.037 | 420.44 | 0 | 33.6352 |
| 14 | 7500478014514 | | 12 | PZA | GALL.EMPERADOR PIRUETAS 307 GRS | 20.7176 | 248.61 | 0 | 19.8888 |
| 15 | 7500478014651 | | 24 | PZA | GALL. SURTIDO RICO 436 GRS | 46.7978 | 1123.15 | 0 | 89.852 |
| 16 | 7501000612123 | | 24 | PZA | *DA GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 39.75 | 954 | 0 | 76.32 |
| 17 | 7501008007358 | | 32 | PZA | BARRA FROOT LOOPS KELLOGGS 108 GRS (6/18 GRS) | 8.0382 | 257.22 | 0 | 20.5776 |
| 18 | 7501011350687 | | 12 | PZA | V8 SPLASH PET BERRY BLEND 12/500 ML | 17.5833 | 211 | 0 | 0 |
| 19 | 7501011350700 | | 12 | PZA | V8 SPLASH PET ORANGE CARROT 12/500 ML | 17.5833 | 211 | 0 | 0 |
| 20 | 7501013103298 | | 12 | PZA | JUGO JUMEX MANZANA LATA-BOTELLA 12/473ML. | 14.375 | 172.5 | 0 | 0 |
| 21 | 7501013103304 | | 24 | PZA | JUGO JUMEX DURAZNO LATA-BOTELLA 12/473ML. | 14.375 | 345 | 0 | 0 |
| 22 | 7501013104080 | | 40 | PZA | JUGO JUMEX COMBI NECTAR MANZANA 8/1892 ML. | 33.2 | 1328 | 0 | 0 |
| 23 | 7501013104097 | | 16 | PZA | NECTAR DE DURAZNO JUMEX COMBI 8/1892 ML.. | 33.2 | 531.2 | 0 | 0 |



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|----|-------------------|--|----|-----|--------------------------------------|---------|-------|---|---|
| 24 | 75010131221 38 | | 24 | PZA | JUGO JUMEX NARANJA T-PACK 12/1 LITRO | 21.0417 | 505 | 0 | 0 |
| 25 | 75010131400 26 | | 16 | PZA | JUGO JUMEX COMBI MANZANA 8/1892 ML. | 33.2 | 531.2 | 0 | 0 |
| 26 | 75010131401 18 | | 16 | PZA | JUGO JUMEX COMBI PIÑA 8/1892 ML. | 33.2 | 531.2 | 0 | 0 |
| 27 | 75010131541 84 | | 48 | PZA | *XD JUGO PAU PAU CEREZA 250 ML. | 4.5625 | 219 | 0 | 0 |

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| Subtotal | \$ 16 191.25 |
| IVA | \$ 0.00 |
| IEPS | \$ 332.87 |
| Total | \$ 16 524.12 |

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