



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: 4 SUC ALLENDE

Condición Pago: 28 DIAS

Nº. Folio: 105077

Fecha de entrega: 2021-12-29

| # | 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 | | 72 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR.. | 40.2335 | 2896.81 | 0 | 0 |
| 3 | 7501002612121 | | 24 | PZA | QUESO CHEEZ WHIZ NATURAL 12/415 GR.. | 59.994 | 1439.86 | 0 | 0 |
| 4 | 7501002612213 | | 24 | PZA | QUESO CHEEZ WHIZ C/CHILE 24/235 GR.. | 36.6102 | 878.64 | 0 | 0 |
| 5 | 7622201768126 | | 36 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 21.0771 | 758.78 | 0 | 0 |
| 6 | 7622201768157 | | 240 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 21.0771 | 5058.5 | 0 | 0 |
| 7 | 7622201770778 | | 60 | PZA | MAYONESA KRAFT ROYAL C/LIMON 650 GRS | 30.4326 | 1825.96 | 0 | 0 |
| 8 | 7622210541185 | | 144 | PZA | OREO PAY DE LIMON MX 4X68.4 | 22.0441 | 3174.35 | 0 | 253.948 |
| 9 | 7622210562586 | | 192 | PZA | TANG TAMARINDO 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 10 | 7622210562630 | | 288 | PZA | BEB. EN POLVO TANG PIÑA 14 GRS | 2.9657 | 854.12 | 136.6592 | 0 |
| 11 | 7622210562685 | | 192 | PZA | BEB. EN POLVO TANG PIÑA COLADA 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 12 | 7622210562739 | | 672 | PZA | BEB. EN POLVO TANG NARANJA 14 GRS | 2.6362 | 1771.53 | 283.4448 | 0 |
| 13 | 7622210562753 | | 288 | PZA | BEB. EN POLVO TANG MELON 14 GRS | 2.9657 | 854.12 | 136.6592 | 0 |
| 14 | 7622210562852 | | 576 | PZA | TANG LIMON 14 GRS | 2.965697 | 1708.24 | 273.3184 | 0 |
| 15 | 7622210562906 | | 192 | PZA | BEB. EN POLVO TANG MANGO 14 GRS | 2.570881 | 493.61 | 78.9776 | 0 |
| 16 | 7622210562951 | | 480 | PZA | TANG JAMAICA 14 GRS | 2.965697 | 1423.53 | 227.7648 | 0 |
| 17 | 7622210563071 | | 288 | PZA | TANG FRESA 14 GRS | 2.9657 | 854.12 | 136.6592 | 0 |
| 18 | 7622210563125 | | 672 | PZA | TANG UVA 14 GRS | 2.9657 | 1992.95 | 318.872 | 0 |
| 19 | 7622210563170 | | 96 | PZA | BEB. EN POLVO TANG MANDARINA 14 GRS | 2.965697 | 284.71 | 45.5536 | 0 |
| 20 | 7622210566690 | | 24 | PZA | GALL. OREO CHOCOLATE 273.6 GRS | 22.0443 | 529.06 | 0 | 42.3248 |
| 21 | 7622210566737 | | 140 | PZA | GALL. OREO CHOCOLATE 114 GRS | 9.8353 | 1376.94 | 0 | 110.1552 |
| 22 | 7622210688361 | | 90 | PZA | CLIGHT FRESA MX 90X7G | 1.955971 | 176.04 | 28.1664 | 0 |
| 23 | 7622210688842 | | 450 | PZA | CLIGHT MANZANA 90X7GR | 1.9558715 | 880.14 | 140.8224 | 0 |



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| 24 | 7622210833662 | 252 | PZA | GALL.NABISCO OREO 12/114 GRS | 9.8349 | 2478.39 | 0 | 198.2712 |
| 25 | 7622210833686 | 18 | PZA | RITZ 6 COUNT 534 G MX 6X6X89 GRS | 37.1837 | 669.31 | 0 | 53.5448 |
| 26 | 7622210833709 | 180 | PZA | GALL. RITZ NABISCO 89 GRS | 6.0475 | 1088.55 | 0 | 87.084 |
| 27 | 7622210833792 | 180 | PZA | GALL NABISCO ORE 12/273 GRS | 22.0443 | 3967.97 | 0 | 317.4376 |
| 28 | 7622210833938 | 72 | PZA | RITZ DISPLAY 356 G MX 4X89 GRS | 24.5854 | 1770.15 | 0 | 141.612 |
| 29 | 7622300117184 | 48 | PZA | GALL HONY BRAN 24/9 PAQ 33 GRS | 21.226947 | 1018.89 | 0 | 81.5112 |
| 30 | 7622300117221 | 24 | PZA | GALL. KRAKER BRAN 24/9 PAQ 28 GRS | 21.226947 | 509.45 | 0 | 40.756 |
| 31 | 7622300471859 | 40 | PZA | GELATINA JELL-O LIMON LIGHT 40/25GR. | 8.722 | 348.88 | 0 | 0 |
| 32 | 7622300471873 | 36 | PZA | FLAN JELLO CARAMELO 36/35 GRS | 8.118 | 292.25 | 0 | 0 |

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| Subtotal | 44010.50 |
| IVA | 1989.11 |
| IEPS | 1446.31 |
| Total | 47445.92 |

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