



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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 50496

Fecha de entrega: 2020-02-25

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1 | 75012212 | | 72 | PZA | MAYONESA C/LIMON KRAFT 12/350 GRS.. | 22.0833 | 1590 | 0 | 0 |
| 2 | 010248765159 | | 72 | PZA | PASTA P/SOPA YEMINA FIDEO MED. PRECORT. 24/200 GR.. | 4.2917 | 309 | 0 | 0 |
| 3 | 010248765166 | | 72 | PZA | PASTA P/SOPA YEMINA FIDEO CAMBRAY PRECORT. 24/200 GR.. | 4.2917 | 309 | 0 | 0 |
| 4 | 010248765173 | | 144 | PZA | PASTA P/SOPA YEMINA CODO LISO 1 20/200 GR. | 4.2917 | 618 | 0 | 0 |
| 5 | 010248765180 | | 144 | PZA | PASTA P/SOPA YEMINA CODO LISO 2 200 GR. | 4.2917 | 618 | 0 | 0 |
| 6 | 010248765241 | | 240 | PZA | PASTA P/SOPA YEMINA SPAGHETTI 24/200 GRS.. | 4.2917 | 1030.01 | 0 | 0 |
| 7 | 010900000406 | | 144 | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS.. | 21.1566 | 3046.55 | 487.448 | 0 |
| 8 | 034587090253 | | 36 | PZA | BOTE SAL LA FINA 12/120 GR. | 5.9892 | 215.61 | 0 | 0 |
| 9 | 034587090758 | | 200 | PZA | SAL LA FINA DE 650 GRS. | 7.444 | 1488.8 | 0 | 0 |
| 10 | 041789001963 | | 60 | PZA | SOPA MARUCHAN DE TOMATE Y POLLO 12/64 GR. | 7.7117 | 462.7 | 0 | 0 |
| 11 | 041789002984 | | 120 | PZA | MARUCHAN RAMEN CAMARON PIC. 12/85 GRS | 2.9167 | 350 | 0 | 0 |
| 12 | 041789003981 | | 30 | PZA | MARUCHAN BOWL CAMARON HABANERO 6/94 GRS | 10.065 | 301.95 | 0 | 0 |
| 13 | 044774056061 | | 20 | PZA | ACHIOTE ROGELIO BUENO 250 ML. / 20 PZAS.. | 17.1555 | 343.11 | 0 | 0 |
| 14 | 602925121015 | | 36 | PZA | SHAMPOO P/ROPA OBSCURA MARIPOSA 1 LTO.. | 16.1552 | 581.59 | 93.0544 | 0 |
| 15 | 744831150915 | | 100 | PZA | VELADORA LIMONERO LUZ ETERNA | 9.6767 | 967.67 | 154.8272 | 0 |
| 16 | 7501000984770 | | 40 | PZA | AGUA GERBER NESTLE 4/4L. | 18.0875 | 723.5 | 0 | 0 |
| 17 | 7501001155841 | | 72 | PZA | DOWNY FLORAL LIBRE ENJUAGUE 800 ML. | 19.1571 | 1379.31 | 220.6896 | 0 |
| 18 | 7501003339133 | | 48 | PZA | TE DE MANZANILLA Mc.CORMICK 35 BOLSITAS. | 12.2917 | 590 | 0 | 0 |
| 19 | 7501003340139 | | 120 | PZA | MAYONESA C/LIMON MC.CORMICK 12/390 GRS.. | 29.3167 | 3518 | 0 | 0 |
| 20 | 7501025423810 | | 48 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 10.0345 | 481.66 | 77.0656 | 0 |
| 21 | 7501025423834 | | 36 | PZA | PINOL EFICAZ LIMON 12/350 ML. | 10.0345 | 361.24 | 57.7984 | 0 |
| 22 | 7501025423865 | | 72 | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML | 10.0345 | 722.48 | 115.5968 | 0 |
| 23 | 7501036623308 | | 24 | PZA | SERVITOALLA REGIO 1 PZAS 130 HD | 9.0517 | 217.24 | 34.7584 | 0 |
| 24 | 75010454012 | | 480 | PZA | ATUN EN AGUA EL DORADO 48/140 GRS | 9.125 | 4380 | 0 | 0 |



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| 01 | | | | | | | | | |
| 25 | 7501045402529 | | 24 | PZA | ATUN DOLORES ENSALADA 24/135 GRS | 16.7083 | 401 | 0 | 0 |
| 26 | 7501052420011 | | 24 | PZA | FRIJOLES REFRITOS CLAROS LA SIERRA 24/430GR. | 11.5792 | 277.9 | 0 | 0 |
| 27 | 7501052421254 | | 48 | PZA | FRIJOLES REFRITOS PERUANOS POUCH 24/430 GR. | 10.5 | 504 | 0 | 0 |
| 28 | 7501052470085 | | 12 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 20.4167 | 245 | 0 | 0 |
| 29 | 7501077400050 | | 100 | PZA | MASECA 10/1 KG. | 12.638 | 1263.8 | 0 | 0 |
| 30 | 7501077400708 | | 100 | PZA | MASECA ANTOJITOS DE 1 KG.. | 11.8 | 1180 | 0 | 0 |
| 31 | 7501119901002 | | 24 | PZA | MANTECA LIRIO 12/1 KG.. | 27.0592 | 649.42 | 0 | 0 |
| 32 | 7501119901057 | | 144 | PZA | MANTECA LIRIO 250 GR./48 PZ.. | 8.7913 | 1265.95 | 0 | 0 |
| 33 | 7501404603116 | | 300 | PZA | HARINA DE TRIGO SELECTA 10/1 KG. | 10.6 | 3180 | 0 | 0 |
| 34 | 7501404609088 | | 100 | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO. | 16.44 | 1644 | 0 | 0 |
| 35 | 7502223774025 | | 12 | PZA | MANTECA INCA 12/1KG. | 30.225 | 362.7 | 0 | 0 |
| 36 | 7503001403670 | | 20 | PZA | BEBIDA FRUTI KING 24170 ML.. | 2.3707 | 47.41 | 7.5856 | 0 |
| 37 | 7506192507349 | | 72 | PZA | BEBIDA ENER. AMPER 473 ML | 10 | 720 | 115.2 | 0 |
| 38 | 7506195196984 | | 300 | PZA | DET. SALVO LIMON 12/300ML. | 9.0805 | 2724.15 | 435.864 | 0 |
| 39 | 7509546018911 | | 24 | PZA | DET. AXION POLVO 48/250 GRS | 7.87 | 188.88 | 30.2208 | 0 |
| 40 | 7613032774622 | | 240 | PZA | CONSOME 24/8CUBOS. | 12.4167 | 2980.01 | 0 | 0 |

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| Subtotal | 42239.64 |
| IVA | 1830.11 |
| IEPS | 0.00 |
| Total | 44069.75 |

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