



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: 45779

Fecha de entrega: 2019-12-17

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1 | 75003258 | | 12 | PZA | GERBER 2A. ETAPA VEGETALES MIXTOS 24/113 GRS. | 10.3092 | 123.71 | 0 | 0 |
| 2 | 75003289 | | 12 | PZA | GERBER 2A. ETAPA DELICIAS DE FRUTAS 24/113GR. | 10.3092 | 123.71 | 0 | 0 |
| 3 | 75003296 | | 12 | PZA | GERBER 2AET POSTRE MANZANA 24/113 GRS | 10.3092 | 123.71 | 0 | 0 |
| 4 | 75003371 | | 24 | PZA | GERBER 2A. ETAPA DURAZNOS 24/113 GRS.. | 10.0342 | 240.82 | 0 | 0 |
| 5 | 75012199 | | 60 | PZA | MAYONESA CASERO KRAFT 12/685 GRS.. | 31.6125 | 1896.75 | 0 | 0 |
| 6 | 75012205 | | 240 | PZA | MAYONESA C/LIMON KRAFT 24/195 GRS.. | 14.2 | 3408 | 0 | 0 |
| 7 | 75012212 | | 120 | PZA | MAYONESA C/LIMON KRAFT 12/350 GRS.. | 21.4167 | 2570 | 0 | 0 |
| 8 | 010248765166 | | 120 | PZA | PASTA P/SOPA YEMINA FIDEO CAMBRAY PRECORT. 24/200 GR.. | 4.125 | 495 | 0 | 0 |
| 9 | 010248765173 | | 120 | PZA | PASTA P/SOPA YEMINA CODO LISO 1 20/200 GR. | 4.125 | 495 | 0 | 0 |
| 10 | 010248765180 | | 72 | PZA | PASTA P/SOPA YEMINA CODO LISO 2 200 GR. | 4.125 | 297 | 0 | 0 |
| 11 | 012388003177 | | 90 | PZA | DET. BOLD CARINITOS DE MAMA 850GR | 16.0632 | 1445.69 | 231.3104 | 0 |
| 12 | 012388003207 | | 180 | PZA | DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS | 16.0632 | 2891.38 | 462.6208 | 0 |
| 13 | 034587090758 | | 400 | PZA | SAL LA FINA DE 650 GRS. | 7.444 | 2977.6 | 0 | 0 |
| 14 | 041789001925 | | 24 | PZA | SOPA MARUCHAN DE RES 12/64 GR.. | 7.7117 | 185.08 | 0 | 0 |
| 15 | 041789001956 | | 60 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 7.7117 | 462.7 | 0 | 0 |
| 16 | 041789002984 | | 48 | PZA | MARUCHAN RAMEN CAMARON PIC. 12/85 GRS | 2.9167 | 140 | 0 | 0 |
| 17 | 041789003981 | | 30 | PZA | MARUCHAN BOWL CAMARON HABANERO 6/94 GRS | 10.065 | 301.95 | 0 | 0 |
| 18 | 070662141281 | | 60 | PZA | SOPA NISSIN MARISCOS/HABANERO 12/64 GRS. | 6.81 | 408.6 | 0 | 0 |
| 19 | 602925121015 | | 24 | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO.. | 16.1552 | 387.72 | 62.0352 | 0 |
| 20 | 7501000904228 | | 24 | PZA | GERBER 2A. ETAPA VERDURAS C/POLLO Y ARROZ 24/113GR. | 10.3092 | 247.42 | 0 | 0 |
| 21 | 7501000904242 | | 12 | PZA | GERBER 2A. ETAPA VERDURAS C/RES Y ARROZ 24/113 GR.. | 10.3092 | 123.71 | 0 | 0 |
| 22 | 7501000984770 | | 40 | PZA | AGUA GERBER NESTLE 4/4L. | 18.375 | 735 | 0 | 0 |
| 23 | 7501003335012 | | 48 | PZA | MOSTAZA Mc. CORMICK 24/115 GR. | 8.8171 | 423.22 | 0 | 0 |
| 24 | 7501003340115 | | 24 | PZA | MAYONESA CON LIMON Mc. CORMICK 24/105 GR. | 10.785 | 258.84 | 0 | 0 |
| 25 | 7501003340139 | | 60 | PZA | MAYONESA C/LIMON MC.CORMICK 12/390 GRS.. | 28.4583 | 1707.5 | 0 | 0 |
| 26 | 75010051068 | | 144 | PZA | MAIZENA FRESA 144 SOBRE. | 5.4861 | 790 | 0 | 0 |



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

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

| 01 | | | | | | | | | |
|----|-------------------|------|-----|---|----------|----------|--------------|---|--|
| 27 | 75010051107 23 | 144 | PZA | KNORR TOMATE 8 CUBOS/ 88 GR. | 14.4722 | 2084 | 0 | 0 | |
| 28 | 75010051519 62 | 120 | PZA | MAYONESA HELLMANN S 12/390 GRS.. | 18.1583 | 2179 | 0 | 0 | |
| 29 | 75010051813 65 | 1050 | PZA | KNORR SUIZA 105/8 CUBOS. | 13.4971 | 14171.96 | 0 | 0 | |
| 30 | 75010051866 74 | 24 | PZA | KNORR TOMATE 24/100 GR.. | 14.9792 | 359.5 | 0 | 0 | |
| 31 | 75010454012 01 | 240 | PZA | ATUN EN AGUA EL DORADO 48/140 GRS | 9.6042 | 2305.01 | 0 | 0 | |
| 32 | 75010454014 23 | 72 | PZA | ATUN DOLORES ACEITE 48/140 GRS | 14.6389 | 1054 | 0 | 0 | |
| 33 | 75010524200 11 | 24 | PZA | FRIJOLES REFritos CLAROS LA SIERRA 24/430GR. | 11.5792 | 277.9 | 0 | 0 | |
| 34 | 75010524700 85 | 24 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 20.4167 | 490 | 0 | 0 | |
| 35 | 75010586178 73 | 240 | PZA | LECHE LA LECHERA 48/387GRS.. | 19.6333 | 4711.99 | 0 | 0 | |
| 36 | 75010586192 28 | 60 | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR.. | 22 | 1320 | 0 | 0 | |
| 37 | 75010586251 82 | 12 | PZA | LECHE NAN 1 24/360 GRS. | 116.25 | 1395 | 0 | 0 | |
| 38 | 75010586251 99 | 12 | PZA | LECHE NAN 2 360 GRS | 105.035 | 1260.42 | 0 | 0 | |
| 39 | 75010586252 12 | 12 | PZA | NAN 1 CONFORTIS 12/720 GRS | 214.5833 | 2575 | 0 | 0 | |
| 40 | 75010586252 29 | 12 | PZA | NAN 2 OPTIPRO 720 GRS | 197.5517 | 2370.62 | 0 | 0 | |
| 41 | 75010592845 55 | 240 | PZA | LECHE EVAPORADA CARNETION 48/360 GR.. | 13.9771 | 3354.5 | 0 | 0 | |
| 42 | 75010592963 74 | 24 | PZA | NESQUICK FRESA BOLSA DE 375GRS. | 29.25 | 702 | 0 | 0 | |
| 43 | 75010774000 98 | 100 | PZA | MASECA AMARILLO 10/1 KG | 11.15 | 1115 | 0 | 0 | |
| 44 | 75010774007 08 | 300 | PZA | MASECA ANTOJITOS DE 1 KG.. | 10.65 | 3195 | 0 | 0 | |
| 45 | 75011994109 06 | 140 | PZA | DET. POLVO 123 ROCIO DEL CAMPO 20/900 GR. | 14.0948 | 1973.27 | 315.723 2 | 0 | |
| 46 | 75011994109 37 | 200 | PZA | DET. 1-2-3 FRESCA BLANCURA DE 900GR. | 14.0948 | 2818.96 | 451.033 6 | 0 | |
| 47 | 75014046031 16 | 500 | PZA | HARINA DE TRIGO SELECTA 10/1 KG. | 10 | 5000 | 0 | 0 | |
| 48 | 75014910009 35 | 120 | PZA | ACEITE OLEICO 12/946 ML | 49.5858 | 5950.3 | 0 | 0 | |
| 49 | 75022237740 18 | 120 | PZA | MANTECA INCA 24/500 GRS.. | 17.7296 | 2127.55 | 0 | 0 | |
| 50 | 75064256027 59 | 720 | PZA | SERVILLETAS DELSEY MAX 100 HJAS | 6.6124 | 4760.93 | 761.748 8 | 0 | |
| 51 | 75064256027 66 | 312 | PZA | SERVILLETAS DELSEY 220 PZAS | 13.9914 | 4365.32 | 698.451 2 | 0 | |
| 52 | 75095460171 43 | 350 | PZA | AXION LAVATRATES LIQUIDO LIMON 12/400 ML. | 9.1441 | 3200.44 | 512.070 4 | 0 | |
| 53 | 75095460189 28 | 24 | PZA | DET. AXION LIMON 500 GR.. | 13.829 | 331.9 | 53.104 | 0 | |
| 54 | 75095460519 32 | 12 | PZA | AXION LAVAPLATOS AXION LIMON 750 ML. | 26.4454 | 317.34 | 50.7744 | 0 | |



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

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

| | | | | | | | | |
|----|-------------------|-----|-----|--------------------|---------|---------|---|---|
| 55 | 76130327746 22 | 600 | PZA | CONSOME 24/8CUBOS. | 12.4167 | 7450.02 | 0 | 0 |
|----|-------------------|-----|-----|--------------------|---------|---------|---|---|

| | |
|----------|-----------|
| Subtotal | 106477.04 |
| IVA | 3598.87 |
| IEPS | 0.00 |
| Total | 110075.91 |

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