

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 1905 - QUALTIA ALIMENTOS OPERACIONES, S. DE R.L. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2023-01-20

N°. Folio: 137562

Condición Pago: 15 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|-------|-------|-------|--|----------------|----------|-----|------|
| 1 | 75011475132 91 | X329 | 30 | PZA | JAMON AMERICANO KIR 180GR. | 28.14 | 844.2 | 0 | 0 |
| 2 | 4260 | 50911 | 42 | KILOS | JAMON DE PAVO ALPINO 4.2K. | 68.9028 | 2893.92 | 0 | 0 |
| 3 | 75011475132 84 | X328 | 30 | PZA | JAMON AMERICANO DE PAVO KIR 180 GR | 27.81 | 834.3 | 0 | 0 |
| 4 | 0849 | X932 | 50.2 | KILOS | JAMON DE PAVO AMERICANO KIR. | 81.376903 | 4085.12 | 0 | 0 |
| 5 | 1163 | X016 | 90.2 | KILOS | JAMON DE PAVO VIRGINIA KIR. | 120.76927 8 | 10893.39 | 0 | 0 |
| 6 | 0246 | X393 | 120 | KILOS | JAMON DE PIERNA KIR | 82.565028 | 9907.8 | 0 | 0 |
| 7 | 75011475351 94 | X519 | 40 | PZA | JAMON VIRGINIA DE PAVO 250 GR. | 42.87 | 1714.8 | 0 | 0 |
| 8 | 2082 | 10360 | 82.6 | KILOS | JAMON VIRGINIA DE PAVO ZWAN. | 136.94362 1 | 11311.54 | 0 | 0 |
| 9 | 75011475122 56 | X225 | 40 | PZA | MORTADELA KIR 200 GRS. | 13.86 | 554.4 | 0 | 0 |
| 10 | 75010577104 83 | 10483 | 20 | PZA | PECHUGA DE PAVO ZWAN 250 GR. | 84.12 | 1682.4 | 0 | 0 |
| 11 | 0824 | 10476 | 27.28 | KILOS | PECHUGA DE PAVO ZWAN | 196.48150 6 | 5360.02 | 0 | 0 |
| 12 | 75010577201 92 | 20192 | 10 | PZA | SALCHICHA COCKTEL DE PAVO ZWAN 500GR. | 49.18 | 491.8 | 0 | 0 |
| 13 | 0322 | X286 | 22.3 | KILOS | SALCHICHA DE PAVO DUBY. | 47.30586 | 1054.92 | 0 | 0 |
| 14 | 75011475104 43 | X044 | 20 | PZA | SALCHICHA DE PAVO KIR 500 GRS | 37.99 | 759.8 | 0 | 0 |
| 15 | 0426 | X512 | 20.3 | KILOS | SALCHICHA ESTILO VIENA DUBY. | 42.145377 | 855.55 | 0 | 0 |
| 16 | 0855 | 51056 | 97.2 | KILOS | SALCHICHA FRANKFURT DE PAVO ALPINO. | 43.799655 | 4257.33 | 0 | 0 |
| 17 | 0420 | X949 | 133.8 | KILOS | SALCHICHA DE PAVO KIR. | 46.39707 | 6207.93 | 0 | 0 |
| 18 | 75011475150 73 | X507 | 44 | PZA | SALCHICHA PARA ASAR CON TOCINO KIR. | 57.13002 | 2513.72 | 0 | 0 |
| 19 | 75011475150 35 | X503 | 4 | PZA | SALCHICHA PARA ASAR NATURAL KIR. | 57.037295 | 228.15 | 0 | 0 |
| 20 | 75011475122 63 | X226 | 20 | PZA | SALCHICHA VIENA HOT DOG KIR 200 GR | 16.407475 | 328.15 | 0 | 0 |
| 21 | 0853 | 50463 | 303 | KILOS | SALCHICHA VIENA DE PAVO TORINO GRANEL. | 30.53217 | 9251.25 | 0 | 0 |
| 22 | 75011475128 29 | X282 | 10 | PZA | SALCHICHAJUMBO KIR 800GR. | 75.56 | 755.6 | 0 | 0 |
| 23 | 75011475123 17 | X231 | 50 | PZA | CHORIZO RANCHERO KIR 250GR. | 20.42 | 1021 | 0 | 0 |
| 24 | 75010022266 01 | 26601 | 72 | PZA | QUESO AMERICANO CAPERUCITA 140GR. | 21.51 | 1548.72 | 0 | 0 |
| 25 | 75010022266 18 | 26618 | 72 | PZA | QUESO AMERICANO ALPINO 140GR. | 16.28 | 1172.16 | 0 | 0 |
| 26 | 0430 | 53278 | 36 | KILOS | QUESO ASADERO ALPINO 3.20 KG. | 110.49052 8 | 3977.66 | 0 | 0 |
| 27 | 0867 | 50599 | 10.02 | KILOS | QUESO DE PUERCO. | 109.29 | 1095.09 | 0 | 0 |
| 28 | 75010022605 | 26052 | 10 | PZA | QUESO MANCHEGO DELITE CAPERUCITA 400 | 85.77 | 857.7 | 0 | 0 |

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| • | LA MIS | IUN | | | R.F.C. MSU-940322-L J4 GRS | | | | |
|----|-------------------|--------|------|-------|---|-------------------|----------|---|---|
| 29 | 0315 | 16046 | 10 | KILOS | QUESO OAXACA CAPERUCITA. | 186.95 | 1869.5 | 0 | 0 |
| 30 | 0389 | 1318 | 15 | KILOS | QUESO PANELA GRANEL CAPERUCITA 1.5 KG. | 129.88184 | 1948.23 | 0 | 0 |
| 31 | 75010022020 32 | 2032 | 10 | PZA | QUESO TIPO MANCHEGO DE 400 GR. | 81.7 | 817 | 0 | 0 |
| 32 | 75011475121 33 | X213 | 10 | PZA | TOCINO AHUMADO KIR 250 GR. | 68.843938 | 688.44 | 0 | 0 |
| 33 | 75010022604 52 | 26045 | 20 | PZA | QUESO MANCHEGO CAPERUCITA 200 GR | 42.32 | 846.4 | 0 | 0 |
| 34 | 75011475192 48 | X924 | 50 | PZA | CHORIZO TAQUERO KIR 250 GR. | 17.07 | 853.5 | 0 | 0 |
| 35 | 75011475109 93 | X099 | 40 | PZA | CHORIZO DE PAVO KIR 200GR. | 29.58 | 1183.2 | 0 | 0 |
| 36 | 75011475194 60 | X946 | 40 | PZA | CHORIZO DE SOYA KIR 250 GR. | 17.37 | 694.8 | 0 | 0 |
| 37 | 75013257033 46 | 53346 | 44 | PZA | SALCHICHA P/ASAR ALPINO 800 GR. | 46.18005 | 2031.92 | 0 | 0 |
| 38 | 75011475112 04 | X120 | 100 | PZA | CHORIZO TAQUERO KIR 80GR. | 6.1 | 610 | 0 | 0 |
| 39 | 75010577202 53 | 20253 | 10 | PZA | SALCHICHA D/PAVO ZWAN 500 GR | 50.46 | 504.6 | 0 | 0 |
| 40 | 4262 | 53483 | 240 | KILOS | SALCHICHA P/ASAR ALPINO 1.6K. | 51.07932 | 12259.04 | 0 | 0 |
| 41 | 0132 | 10803 | 50 | KILOS | JAMON PIERNITA ZWAN 2.5K | 109.50388 8 | 5475.19 | 0 | 0 |
| 42 | 0133 | 20451 | 86.4 | KILOS | SALCHICHA DE PAVO ZWAN KG | 50.002652 | 4320.23 | 0 | 0 |
| 43 | 75011475230 23 | X302 | 10 | PZA | SALCHICHA VIENA DUBY 830GR | 38.21 | 382.1 | 0 | 0 |
| 44 | 0095 | 1462 | 20 | KILOS | QUESO MOZZARELLA ALPINO 2K | 93.599184 | 1871.98 | 0 | 0 |
| 45 | 0179 | 2308 | 60 | KILOS | QUESO PANELA ALPINO 1.5KG | 88.439857 5344 | 5306.39 | 0 | 0 |
| 46 | 0181 | 25055 | 30.6 | KILOS | QUESO AMERICANO DUBY 1.7KG | 72.483373 | 2217.99 | 0 | 0 |
| 47 | 0215 | 1363Q | 20 | KILOS | QUESO CHIHUAHUA DUBY 2.5KG | 95.28 | 1905.6 | 0 | 0 |
| 48 | 75013257003 38 | 51051 | 10 | PZA | SALCHICHA FRANKFURT DE PAVO ALPINO 500GR | 31.61 | 316.1 | 0 | 0 |
| 49 | 60887501161 1 | K1611 | 24 | PZA | QUESO AMERICANO SINGLES KRAFT 144 GR | 27.21 | 653.04 | 0 | 0 |
| 50 | 60887501165 9 | K1659 | 24 | PZA | QUESO AMERICANO REDUCIDO EN GRASA KRAFT 144 GR | 28.34 | 680.16 | 0 | 0 |
| 51 | 60887501167 3 | KR1673 | 24 | PZA | QUESO MANCHEGO SINGLES KRAFT 144 GR | 27.21 | 653.04 | 0 | 0 |
| 52 | 1056 | 2599 | 45.2 | KILOS | QUESO MANCHEGO ZWAN 2.26 KG | 141.72581 8 | 6406.01 | 0 | 0 |
| 53 | 75013257034 69 | 53469 | 240 | PZA | MARGARINA C/SAL ALPINO C/90GR | 6.3 | 1512 | 0 | 0 |
| 54 | 75013257034 38 | 53438 | 240 | PZA | MARGARINA S/SAL ALPINO C/90GR | 6.3 | 1512 | 0 | 0 |
| 55 | 75011475113 58 | X135 | 50 | PZA | JAMON LUNCH PAVO KIR 220GR | 23.45 | 1172.5 | 0 | 0 |
| 56 | 0441 | 3824 | 60 | KILOS | QUESO PANELA ZWAN 1.5K | 105.05823 7446 | 6303.49 | 0 | 0 |
| 57 | 0472 | | 31.3 | KILOS | QUESO GOUDA ALPINO 3.13K | 134.03 | 4195.14 | 0 | 0 |

Subtotal \$ 155 648.01 IVA \$ 0.00 IEPS \$ 0.00 Total \$ 155 648.01

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

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR