



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

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

## ORDEN DE COMPRA

Proveedor:

2557 - COMERCIALIZADORA ELORO, S.A.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

Nº. Folio: 50562

Fecha de entrega: 2020-02-28

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000011		54	PZA	NESQUIK L.P.T. CHOCOLATE 27/240 MLS.	6.48320256	350.09	0	0
2	75030346		2600	PZA	NECTAR MANZANA M-BRICK VIGOR 40/200ML.	2.9449824	7656.95	0	0
3	75030353		2000	PZA	NECTAR DURAZNO M-BRICK VIGOR 40/200ML.	2.9449824	5889.96	0	0
4	75030360		3000	PZA	NECTAR MANGO M-BRICK VIGOR 40/200ML.	2.9449824	8834.95	0	0
5	75043001		150	PZA	JUMEX MINI BRICK 44/125 ML DURAZNO.	2.791146860928	418.67	0	0
6	75043025		1250	PZA	JUMEX MINI BRICK 44/125 ML MANGO.	2.791146860928	3488.93	0	0
7	7501011320048		48	PZA	JUGO V-8 CAMPBELLS LATA 36/340 MLS.	7.08347904	340.01	0	0
8	7501013100549		12	PZA	JUGO KERMATO 12/950 ML	21.34176	256.1	0	0
9	7501013100815		300	PZA	JUGO DE MANGO BIDA 250 ML	3.68025792	1104.08	0	0
10	7501013100846		420	PZA	JUGO DE UVA BIDA 250 ML	3.68025792	1545.71	0	0
11	7501013100853		144	PZA	JUGO FRESA BIDA 250 ML	3.68025792	529.96	0	0
12	7501013101171		144	PZA	BEBIDA AMI MANZANA 600 ML	5.74531008	827.32	0	0
13	7501013101195		180	PZA	BEBIDA AMI NARANJA 600 ML	5.74531008	1034.16	0	0
14	7501013101232		42	PZA	BEBIDA AMI MANZANA 3 LTS	17.02531008	715.06	0	0
15	7501013101249		72	PZA	BEBIDA AMI UVA 3 LTS	17.02531008	1225.82	0	0
16	7501013101256		60	PZA	BEBIDA AMI NARANJA 3 LTS	17.02531008	1021.52	0	0
17	7501013101690		200	PZA	JUGO JUMEX M-BRIK UVA 200 ML.	5.29510272	1059.02	0	0
18	7501013109887		24	PZA	JUMEX SPORT NARANJA DE 600ML.	8.9164	213.99	0	0
19	7501013110371		1400	PZA	JUMEX MINIBRIK MANGO 250 ML	5.29510272	7413.14	0	0
20	7501013110425		1200	PZA	JUMEX MINIBRIK MANZANA 250 ML	5.29510272	6354.12	0	0
21	7501013122022		60	PZA	JUGO JUMEX MANZANA T.PACK 12/ 1 LTO.	15.457867918848	927.47	0	0
22	7501013122053		84	PZA	JUGO JUMEX DURAZNO T-PACK 12/1 LITRO.	15.457867918848	1298.46	0	0
23	7501013122114		84	PZA	JUGO JUMEX PIÑA T-PACK 12/1 LITRO.	15.457867918848	1298.46	0	0
24	7501013122145		60	PZA	JUGO JUMEX UVA T-PACK 12/1 LITRO.	15.457867918848	927.47	0	0
25	75010131221		24	PZA	NECTAR JUMEX MANZANA T-PACK 12/1 LITRO.	15.457867	370.99	0	0



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	90					918848			
26	7501013123050		120	PZA	JUGO BOTELLIN JUMEX DURAZNO 24/250ML.	5.500128	660.02	0	0
27	7501013123197		192	PZA	JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML.	5.500128	1056.02	0	0
28	7501013131611		24	PZA	TETRA LIGHT GERMINA DURAZNO 12/1000ML.	15.457867918848	370.99	0	0
29	7501013131628		24	PZA	TETRA LIGHT GERMINA MANZANA 12/1LT.	15.457867918848	370.99	0	0
30	7501013131673		24	PZA	TETRA LIGHT GERMINA MANGO 12/1000ML.	15.457867918848	370.99	0	0
31	7501013138047		36	PZA	JUMEX UNICOFRESCO GRANADA 1 LTO	18.399936	662.4	0	0
32	7501013138184		12	PZA	JUGO UNICOFRESCO COMBI ARANDANO 12/1 LT.	18.399936	220.8	0	0
33	7501013140026		32	PZA	JUGO JUMEX COMBI MANZANA 8/1892 ML.	27.14987712	868.8	0	0
34	7501013140033		40	PZA	JUGO JUMEX COMBI NECTAR MANGO 8/1892 ML.	27.14987712	1086	0	0
35	7501013140057		64	PZA	NECTAR DE DURAZNO JUMEX COMBI 8/1892 ML..	27.14987712	1737.59	0	0
36	7501013140118		16	PZA	JUGO JUMEX COMBI PIÑA 8/1892 ML.	27.14987712	434.4	0	0
37	7501013140194		16	PZA	JUGO JUMEX COMBI NECTAR MANZANA 8/1892 ML.	27.14987712	434.4	0	0
38	7501013174038		72	PZA	NECTAR JUMEX MANGO 24/450 ML.	7.787196260352	560.68	0	0
39	7501013174069		120	PZA	JUGO BOTELLA JUMEX GUAYABA 24/450ML	7.787196260352	934.46	0	0
40	7501013174199		120	PZA	JUGO BOTELLA JUMEX MANZANA 24/450 ML..	7.787196260352	934.46	0	0
41	7501013180671		36	PZA	JUGO UNICO FRESCO PRISMA VERDE DE 1 LTO..	20.57472	740.69	0	0
42	7501013192032		24	PZA	NECTAR VIGOR MANGO DE 1 LTO.	11.17920192	268.3	0	0
43	7501013192193		24	PZA	NECTAR VIGOR MANZANA DE 1 LTO.	11.17920192	268.3	0	0
44	7501013192490		96	PZA	NECTAR VIGOR PIÑA DE 1 LTO.	11.17920192	1073.2	0	0
45	7501013196061		12	PZA	JUGO DE GUAYABA BIDA 12/1000 ML..	10.303152	123.64	0	0
46	7501013196146		12	PZA	JUGO DE UVA BIDA 12/1000 ML..	10.303152	123.64	0	0

Subtotal	68403.18
IVA	0.00
IEPS	0.00
Total	68403.18

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