



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: 37713

Fecha de entrega: 2019-08-13

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                   | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1  | 012388003177  |      | 270   | PZA | DET. BOLD CARINITOS DE MAMA 850GR             | 15.7567 | 4254.31 | 680.6896 | 0    |
| 2  | 012388003207  |      | 90    | PZA | DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS   | 15.7567 | 1418.1  | 226.896  | 0    |
| 3  | 034587020021  |      | 120   | PZA | SAL LA FINA BOTE PLASTICO 24/1 KG..           | 11.5383 | 1384.6  | 0        | 0    |
| 4  | 034587030013  |      | 200   | PZA | SAL LA FINA BOLSA 20/1 KG..                   | 10.055  | 2011    | 0        | 0    |
| 5  | 034587090192  |      | 64    | PZA | SAL LA FINA BOTE 48/250 GR.                   | 7.5825  | 485.28  | 0        | 0    |
| 6  | 034587090253  |      | 60    | PZA | BOTE SAL LA FINA 12/120 GR.                   | 5.4942  | 329.65  | 0        | 0    |
| 7  | 034587090468  |      | 16    | PZA | SAL LA FINA 125 GR CHILE Y LIMON C/16.        | 15.2775 | 244.44  | 0        | 0    |
| 8  | 034587090758  |      | 80    | PZA | SAL LA FINA DE 650 GRS.                       | 7.444   | 595.52  | 0        | 0    |
| 9  | 041789001840  |      | 60    | PZA | SOPA MARUCHA DE POLLO PICANTE 12/64 GRS..     | 7.7117  | 462.7   | 0        | 0    |
| 10 | 041789003981  |      | 12    | PZA | MARUCHAN BOWL CAMARON HABANERO 6/94 GRS       | 10.12   | 121.44  | 0        | 0    |
| 11 | 064144030323  |      | 12    | PZA | PAM SPRAY ORIGINAL NO STICK 12/170 GR..       | 39.9175 | 479.01  | 0        | 0    |
| 12 | 602925121015  |      | 24    | PZA | SHAMPOO P/ROPA OBSCURA MARIPOSA 1 LTO..       | 16.1552 | 387.72  | 62.0352  | 0    |
| 13 | 7501000912803 |      | 320   | PZA | NESCAFE CLASICO 42 GRS.                       | 17.375  | 5560    | 0        | 0    |
| 14 | 7501000984770 |      | 60    | PZA | AGUA GERBER NESTLE 4/4L.                      | 14.75   | 885     | 0        | 0    |
| 15 | 7501003127389 |      | 12    | PZA | SALSA VERDE VIDRIO 450 GR. C/12 PZ..          | 19.7842 | 237.41  | 0        | 0    |
| 16 | 7501003150219 |      | 120   | PZA | MOLE DOÑA MARIA 24/125 GRS..                  | 14.7083 | 1765    | 0        | 0    |
| 17 | 7501003335012 |      | 48    | PZA | MOSTAZA Mc. CORMICK 24/115 GR.                | 8.8171  | 423.22  | 0        | 0    |
| 18 | 7501003335128 |      | 24    | PZA | MOSTAZA MC.CORMICK C/DOSIFICADOR 24/260 GRS.. | 16.8817 | 405.16  | 0        | 0    |
| 19 | 7501045401423 |      | 96    | PZA | ATUN DOLORES ACEITE 48/140 GRS                | 15.0883 | 1448.48 | 0        | 0    |
| 20 | 7501045402529 |      | 48    | PZA | ATUN DOLORES ENSALADA 24/135 GRS              | 16.4375 | 789     | 0        | 0    |
| 21 | 7501052470085 |      | 60    | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML.        | 20.4167 | 1225    | 0        | 0    |
| 22 | 7501077400098 |      | 200   | PZA | MASECA AMARILLO 10/1 KG                       | 11.15   | 2230    | 0        | 0    |
| 23 | 7501077400302 |      | 200   | PZA | MASECA P/TAMAL 10/1 KG.                       | 11.5    | 2300    | 0        | 0    |



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

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

|    |               |  |     |     |   |         |         |          |   |
|----|---------------|--|-----|-----|---|---------|---------|----------|---|
| 24 | 7501077400708 |  | 400 | PZA | MASECA ANTOJITOS DE 1 KG..              | 11.2    | 4480    | 0        | 0 |
| 25 | 7501119901002 |  | 36  | PZA | MANTECA LIRIO 12/1 KG..                 | 26.6667 | 960     | 0        | 0 |
| 26 | 7501119901019 |  | 48  | PZA | MANTECA LIRIO 24/500 GR..               | 14.9017 | 715.28  | 0        | 0 |
| 27 | 7501119901057 |  | 96  | PZA | MANTECA LIRIO 250 GR./48 PZ..           | 8.6956  | 834.78  | 0        | 0 |
| 28 | 7501404603116 |  | 200 | PZA | HARINA DE TRIGO SELECTA 10/1 KG.        | 10      | 2000    | 0        | 0 |
| 29 | 7502223774025 |  | 60  | PZA | MANTECA INCA 12/1KG.                    | 30.225  | 1813.5  | 0        | 0 |
| 30 | 7503001403670 |  | 200 | PZA | BEBIDA FRUTI KING 24170 ML..            | 2.3707  | 474.14  | 75.8624  | 0 |
| 31 | 7506192507462 |  | 480 | PZA | BEBIDA EN POLVO SABIFRUT NATURAL 15 GRS | 3.3384  | 1602.43 | 256.3888 | 0 |

|          |          |
|----------|----------|
| Subtotal | 42322.17 |
| IVA      | 1301.87  |
| IEPS     | 0.00     |
| Total    | 43624.04 |

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