

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS Fecha de entrega: 2019-10-22

N°. Folio: 42126

Condición Pago: 14 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|---------|
| 1 | 75013407000 16 | | 36 | PZA | SALSA SAN LUIS 12/930 ML | 14 | 504 | 0 | 0 |
| 2 | 75013407000 23 | | 60 | PZA | SALSA SAN LUIS 20/490 GR | 9.5 | 570 | 0 | 0 |
| 3 | 75022182140 17 | | 48 | PZA | MANTECA SARITA 24/500 GR | 13.6667 | 656 | 0 | 0 |
| 4 | 75030060030 11 | | 24 | PZA | SALSA PICANTE ROJA PULPITO 24/180 ML | 10.5 | 252 | 0 | 0 |
| 5 | 75011199010 02 | | 72 | PZA | MANTECA LIRIO 12/1 KG | 25.0408 | 1802.94 | 0 | 0 |
| 6 | 75011199010 19 | | 192 | PZA | MANTECA LIRIO 24/500 GR | 13.9771 | 2683.6 | 0 | 0 |
| 7 | 75011199010 57 | | 384 | PZA | MANTECA LIRIO 250 GR./48 PZ | 8.1325 | 3122.88 | 0 | 0 |
| 8 | 75030346 | | 600 | PZA | NECTAR MANZANA M-BRICK VIGOR 40/200ML. | 3.025 | 1815 | 0 | 0 |
| 9 | 75030353 | | 200 | PZA | NECTAR DURAZNO M-BRICK VIGOR 40/200ML. | 3.025 | 605 | 0 | 0 |
| 10 | 01184845557 0 | | 100 | PZA | ACHIOTE LA ANITA 50/110 GR | 7.68 | 768 | 0 | 0 |
| 11 | 75004351057 29 | | 40 | PZA | DET. ACE AROMA RELAX 20/900GR | 22.6724 | 906.9 | 145.104 | 0 |
| 12 | 75004351082 56 | | 60 | PZA | DET. SALVO LIMON 20/500 ML | 7.5431 | 452.59 | 72.4144 | 0 |
| 13 | 75010031000 85 | | 42 | PZA | MOLE DOÑA MARIA LISTO PARA SERVIR 360 GRS. | 14.8095 | 622 | 0 | 0 |
| 14 | 75010031242 34 | | 120 | PZA | ELOTE EN GRANO HERDEZ 24/200 GRS | 6.6667 | 800 | 0 | 0 |
| 15 | 75010051008 54 | | 48 | PZA | KNORR COSTILLA 72/C8 CUBOS. | 16.625 | 798 | 0 | 0 |
| 16 | 75010051047 08 | | 24 | PZA | MAYONESA HELLMANN S REAL DOY PACK 750G C/12. | 38 | 912 | 0 | 0 |
| 17 | 75010051454 42 | | 144 | PZA | MAIZENA COCO 144 SOBRE. | 5.8681 | 845.01 | 0 | 0 |
| 18 | 75010051802 69 | | 216 | PZA | KNORR TOMATISIMO 72/8 CUBOS. | 10.2639 | 2217 | 0 | 0 |
| 19 | 75010065840 28 | | 24 | PZA | SALSA HUNTS BBQ ORIGINAL DE 620GRS. | 27.1667 | 652 | 0 | 0 |
| 20 | 75010074455 57 | | 54 | PZA | DET. ACE 500GX24IT. | 13.2663 | 716.38 | 114.620 8 | 0 |
| 21 | 75010080013 87 | | 28 | PZA | ALL BRAN FLAKES PASAS DE 285GRS. | 31.9775 | 895.37 | | 71.6296 |
| 22 | 75010080062 90 | | 24 | PZA | ALL BRAN FLAKES ORIGINAL DE 300GRS. | 31.6744 | 760.19 | 0 | 60.8152 |
| 23 | 75010087011 02 | | 30 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR | 24.9074 | 747.22 | 0 | 59.7776 |
| 24 | 75010087051 00 | | 30 | PZA | GALL. OVALADAS 6/800 GR. | 24.0556 | 721.67 | 0 | 57.7336 |

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| | LA MIS | | _ | R.F.C. MSU-940322-L J4 | | | | |
|----|-------------------|-----|-----|--|---------|---------|--------------|---------|
| 25 | 75010087594 55 | 40 | PZA | GÄLL. PÄLMERÅS ČŬETARĀ 20/166GR. | 7.8912 | 315.65 | 0 | 25.252 |
| 26 | 75010113126 78 | 24 | PZA | CREMA CHAMPIÑONES CAMPBELLS 24/300 GRS. | 19 | 456 | 0 | 0 |
| 27 | 75010113200 48 | 48 | PZA | JUGO V-8 CAMPBELLS LATA 36/340 MLS. | 7.25 | 348 | 0 | 0 |
| 28 | 75010131008 46 | 60 | PZA | JUGO DE UVA BIDA 250 ML | 3.8333 | 230 | 0 | 0 |
| 29 | 75010131008 53 | 60 | PZA | JUGO FRESA BIDA 250 ML | 3.8333 | 230 | 0 | 0 |
| 30 | 75010131008 60 | 84 | PZA | JUGO MANZANA BIDA 250 ML | 3.8333 | 322 | 0 | 0 |
| 31 | 75010131103 71 | 400 | PZA | JUMEX MINIBRIK MANGO 250 ML | 5.375 | 2150 | 0 | 0 |
| 32 | 75010131541 84 | 120 | PZA | JUGO PAU-PAU CEREZA 250 ML. | 3 | 360 | 0 | 0 |
| 33 | 75010170050 00 | 240 | PZA | CHILE JALAPEÑO LA COSTEÑA 48/220 GRS | 6.9167 | 1660.01 | 0 | 0 |
| 34 | 75010170053 69 | 12 | PZA | MOLE DOÑA COSTENA VASO 12/235 GRS | 24.5833 | 295 | 0 | 0 |
| 35 | 75010170505 36 | 48 | PZA | PIMIENTO MORRON COSTEÑA 24/200 GRS | 11.6667 | 560 | 0 | 0 |
| 36 | 75010173611 68 | 96 | PZA | SERVILLETA LYS 125 HJS. | 7.3815 | 708.62 | 113.379 2 | 0 |
| 37 | 75010173759 74 | 8 | PZA | HIG.COTONELLE UNIQUE 12 ROLLOS 185 HJS | 58.6207 | 468.97 | 75.0352 | |
| 38 | 75010423002 24 | 75 | PZA | PINO PATITO 15/1 LTO. | 11.8391 | 887.93 | 142.068 8 | 0 |
| 39 | 75010423055 26 | | PZA | LIMP. ROYAL PINE 15/1 LT | 9.8276 | 442.24 | 70.7584 | 0 |
| 40 | 75010481010 47 | 60 | PZA | MANTECA CRISTAL 12/1 KILO. | 24.75 | 1485 | 0 | 0 |
| 41 | 75010524172 02 | 12 | PZA | CAFE SOLUBLE ORO 12/50 GR. | 17.75 | 213 | 0 | 0 |
| 42 | 75010524740 69 | 24 | PZA | MERMELADA CLEMENTE JACQUES FRESA 24/270 GR | 12.05 | 289.2 | 0 | 0 |
| 43 | 75010586110 62 | 96 | PZA | LECHE CARNATION CLAVEL 360 GRS. | 12.8333 | 1232 | 0 | 0 |
| 44 | 75010586189 24 | 60 | PZA | NESCAFE DE OLLA 12/46 GRS | 15.1667 | 910 | 0 | 0 |
| 45 | 75010586192 28 | 36 | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR | 21.5833 | 777 | 0 | 0 |
| 46 | 75010586195 63 | 48 | PZA | LA LECHERA DULCE DE LECHE 24/370 GRS. | 26.0802 | 1251.85 | 0 | 100.148 |
| 47 | 75010586200 02 | 120 | PZA | NESCAFE DOLCA 12/46 GRS | 18.98 | 2277.6 | 0 | 0 |
| 48 | 75010586200 19 | 105 | PZA | NESCAFE DOLCA 15/80 GRS | 25.9 | 2719.5 | 0 | 0 |
| 49 | 75010586284 66 | 72 | PZA | NESCAFE DECAF 12/40 GRS | 20.5 | 1476 | 0 | 0 |
| 50 | 75010659088 41 | 72 | PZA | ARIEL OXI MAX 48/250 GR. | 7.9502 | 572.41 | 91.5856 | 0 |
| 51 | 75010713014 45 | 60 | PZA | FRIJOL PINTO VERDE VALLE DE 1KG. | 22.35 | 1341 | 0 | 0 |
| 52 | 75010713017 11 | 80 | PZA | ARROZ VERDE VALLE 20/250 GR | 5.7 | 456 | 0 | 0 |
| 53 | 75011254101 | 30 | PZA | FRIJOL NEGRO FRIJOLIN 10/906 GR. | 17.2 | 516 | 0 | 0 |

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| 16 | | R.F.C. MSU-940322-L J4 | | I | l | | | |
|----|-------------------|------------------------|-----|---|---------|--------|---------|---|
| 54 | 75011994000 20 | 15 | PZA | LIMPIADOR BREF VERDE 1 LTO | 15.2299 | 228.45 | 36.552 | 0 |
| 55 | 75014046090 88 | 100 | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO. | 14.99 | 1499 | 0 | 0 |
| 56 | 75095460328 56 | 36 | PZA | SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/750 MI | 19.2529 | 693.1 | 110.896 | 0 |

| Subtotal | 52197.28 |
|----------|----------|
| IVA | 972.41 |
| IEPS | 375.36 |
| Total | 53545.05 |

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