

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 2055 - KELLOGG COMPANY MEXICO, S. DE R. L. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ Fecha de entrega: 2019-06-28

N°. Folio: 34698

Condición Pago: 30 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	03800014800		12	PZA	SPECIAL K NUT BARRA ALM/ARAND. 150 GRS	25.9283	311.14	0	24.8912
2	75010080013 63		42	PZA	ALL BRAN FLAKES PASAS DE 490GRS.	48.7953	2049.4	0	163.952
3	75010080013 87		56	PZA	ALL BRAN FLAKES PASAS DE 285GRS.	31.7144	1776.01	0	142.080 8
4	75010080014 62		24	PZA	CORN POPS KELLOGGS 24/530 GRS	56.3347	1352.03	0	108.162 4
5	75010080014 86		192	PZA	KELLOGG'S FROOT LOOPS 24/450	56.064	10764.29	0	861.143 2
6	75010080016 22		63	PZA	CEREAL EXTRA KELLOGG'S 21/420 GRS	47.0631	2964.98	0	237.198 4
7	75010080016 60		24	PZA	CHOCO KRISPIS POPS 24/470 GRS	38.0897	914.15	0	73.132
8	75010080029 95		360	PZA	CEREAL CHOCO KRISPIS 660 GRS	52.0899	18752.36	0	1500.18 88
9	75010080041 66		120	PZA	CEREAL KELLOGG'S SPECIAL EQUIL 24/400 GRS	36.571	4388.52	0	351.081 6
10	75010080046 47		70	PZA	CHOCO KRISPIS 90 GRS.	11.354	794.78	0	63.5824
11	75010080046 61		28	PZA	CEREAL FRUT LOOPS 14/90 GRS	11.354	317.91	0	25.4328
12	75010080047 15		14	PZA	CEREAL CORN POPS 100 GRS.	11.354	158.96	0	12.7168
13	75010080047 53		14	PZA	CEREAL SPECIAL K 14/120 GRS	13.5945	190.32	0	15.2256
14	75010080050 19		12	PZA	CEREAL KELLOGG FRUT MANZANA 12/222 GRS	23.0684	276.82	0	22.1456
15	75010080055 69		12	PZA	BARRA KELLOGG'S FRUT MORA 12/222 GRS	23.0684	276.82	0	22.1456
16	75010080059 34		24	PZA	ALL BRAN MANZANA DE 330GRS.	37.66	903.84	0	72.3072
17	75010080059 72		24	PZA	ALL BRAN FLAKES ORIGINAL DE 620GRS.	49.745	1193.88	0	95.5104
18	75010080064 50		20	PZA	CAJA KELLOGG'S RKT 20/132 GRS	22.4846	449.69	0	35.9752
19	75010080067 88		70	PZA	ZUKARITAS KELLOGGS 14/125 GRS	11.3539	794.77	0	63.5816
20	75010080072 59		84	PZA	CEREAL FROOT LOOPS POP'S 310 GRS.	33.1043	2780.76	0	222.460 8
21	75010080078 60		56	PZA	CEREAL ALL BRAN KELLOGG'S 24/465GR.	36.3026	2032.95	0	162.636
22	75010080152 61		56	PZA	CEREAL KELLOGG CORN POPS 28/210GR.	24.0686	1347.84	0	107.827 2
23	75010080153 15		21	PZA	CEREAL KELLOGGs SPECIAL K 21/400GR.	34.3977	722.35	0	57.788

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LA MISION REC MSU-940322-1 J4										
24	75010080153 39	84	PZA	R.F.C. MSU-940322-L J4 FROOT LOOPS KELLOGGS 28/180 GR	25.631	2153	0	172.24		
25	75010080153 91	27	PZA	ALL BRAN MALTEADA 27/270 ML.	9.8874	266.96	0	0		
26	75010080184 84	200	PZA	CORN FLAKES VALUE PACK 680GR	41.03	8206	0	656.48		
27	75010080196 34	48	PZA	KELLOGG'S VARIEDAD 12/311 GRS	38.1868	1832.97	0	146.637 6		
28	75010080202 34	160	PZA	ZUKARITAS KELLOGGS 16/740GR	52.2291	8356.66	0	668.532 8		
29	75010080203 64	16	PZA	SPECIAL K ORIGINAL 16/620 GRS	40.1975	643.16	0	51.4528		
30	75010080204 25	100	PZA	CORN FLAKES KELLOGG'S 530 GRS	35.9034	3590.34	0	287.227 2		
31	75010080249 59	24	PZA	SPECIAL K KELLOGGS CHOCOLASTE 24/380GR.	36.571	877.7	0	70.216		
32	75010080422 36	84	PZA	CHOCO-ZUCARITAS C/MALVAVISCOS KELLOGGS 28/260GR.	24.5446	2061.75	0	164.94		
33	75010080423 42	84	PZA	CEREAL CORN FLAKES DE 300 GR.	20.8811	1754.01	0	140.320 8		
34	75010080427 93	48	PZA	CEREAL EXTRA KELLOGG'S 24/310 GRS	39.2968	1886.25	0	150.9		
35	75010080429 46	72	PZA	CEREAL ZUCARITAS DE 300GRS.	26.7989	1929.52	0	154.361 6		
36	75010080524 95	24	PZA	SPECIAL K KELLOGGS ORIGINAL 24/260GR.	27.8053	667.33	0	53.3864		
37	75010080551 13	40	PZA	BARRA FROOT CHOCO KRISPIS 6/19GR C/40PZ.	22.4844	899.38	0	71.9504		
38	75010080709 49	12	PZA	BARRA SPECIAL K CRISP 12/108 GRS	17.0137	204.16	0	16.3328		
39	75010080722 88	27	PZA	ALL-BRAN MALTEADA 27/236 ML	9.0785	245.12	0	0		
40	75010080723 01	27	PZA	ALL BRAND MALTEADA VAINILLA 27/236 ML.	9.0785	245.12	0	0		
41	75010080747 49	20	PZA	BARRA ALL BRAN FLAKES 20/222 GRS	23.0413	460.83	0	36.8664		
42	75010080927 36	20	PZA	ALL BRAN FLAKES ORIGINAL 775 GR	51.8684	1037.37	0	82.9896		
43	03800018493	28	PZA	PRINGLES ORIGINAL 124 GRS	27.7086	775.84	0	62.0672		
44	03800018494	28	PZA	PRINGLES CREMA CEBOLLA 124 GRS	27.7086	775.84	0	62.0672		
45	03800018495	28	PZA	PRINGLES QUESO 124 GRS	27.7086	775.84	0	62.0672		

 Subtotal
 95159.72

 IVA
 0.00

 IEPS
 7552.20

 Total
 102711.92

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