



LA MISION 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

Condición Pago: 30 DIAS

Nº. Folio: 50343

Fecha de entrega: 2020-02-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	03800014800 2		12	PZA	SPECIAL K NUT BARRA ALM/ARAND. 150 GRS	27.2225	326.67	0	26.1336
2	03800018493 2		28	PZA	PRINGLES ORIGINAL 124 GRS	28.4778	797.38	0	63.7904
3	03800018495 6		14	PZA	PRINGLES QUESO 124 GRS	28.4778	398.69	0	31.8952
4	75010080000 45		20	PZA	BARRA ALL BRAN MANZANA CANELA 20/222 GRS	23.9815	479.63	0	38.3704
5	75010080013 87		28	PZA	ALL BRAN FLAKES PASAS DE 285GRS.	32.6657	914.64	0	73.1712
6	75010080014 62		24	PZA	CORN POPS KELLOGGS 24/530 GRS	56.3347	1352.03	0	108.162 4
7	75010080014 86		24	PZA	KELLOGG S FROOT LOOPS 24/450	56.064	1345.54	0	107.643 2
8	75010080041 66		48	PZA	CEREAL KELLOGG S SPECIAL EQUIL 24/400 GRS	38.0408	1825.96	0	146.076 8
9	75010080046 47		70	PZA	CHOCO KRISPIS 90 GRS.	11.354	794.78	0	63.5824
10	75010080046 61		28	PZA	CEREAL FRUT LOOPS 14/90 GRS	11.354	317.91	0	25.4328
11	75010080047 15		28	PZA	CEREAL CORN POPS 100 GRS.	11.354	317.91	0	25.4328
12	75010080047 53		28	PZA	CEREAL SPECIAL K 14/120 GRS	13.5945	380.65	0	30.452
13	75010080050 19		24	PZA	CEREAL KELLOGG FRUT MANZANA 12/222 GRS	23.0684	553.64	0	44.2912
14	75010080050 33		12	PZA	KELLOGG NUTRI-GRAIN FRUTELA FRESA 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	75010080055 76		12	PZA	KELLOGG NUTRI-GRAIN FRUTELA PIÑA 222 GRS.	23.0684	276.82	0	22.1456
17	75010080059 34		24	PZA	ALL BRAN MANZANA DE 330GRS.	38.7895	930.95	0	74.476
18	75010080059 72		48	PZA	ALL BRAN FLAKES ORIGINAL DE 620GRS.	49.745	2387.76	0	191.020 8
19	75010080062 90		24	PZA	ALL BRAN FLAKES ORIGINAL DE 300GRS.	31.892	765.41	0	61.2328
20	75010080066 89		20	PZA	CEREAL KRUNCHY GRANOLA 20/210 GRS	23.0299	460.6	0	36.848
21	75010080067 02		20	PZA	KELLOGG KRUNCHY GRANOLA AVEN Y CHOCO. 210 GRS.	23.0299	460.6	0	36.848
22	75010080067 88		70	PZA	ZUKARITAS KELLOGGS 14/125 GRS	11.3536	794.75	0	63.58
23	75010080152 61		56	PZA	CEREAL KELLOGG CORN POPS 28/210GR.	25.0367	1402.06	0	112.164 8



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24	7501008015339	84	PZA	FROOT LOOPS KELLOGGS 28/180 GR..	26.6564	2239.14	0	179.1312
25	7501008019436	42	PZA	CEREAL CHOCO KRISPIS 21/450 GRS	40.6852	1708.78	0	136.7024
26	7501008019634	36	PZA	KELLOGG S VARIEDAD 12/311 GRS	38.1868	1374.72	0	109.9776
27	7501008020364	48	PZA	SPECIAL K ORIGINAL 16/620 GRS	40.1975	1929.48	0	154.3584
28	7501008023143	150	PZA	CORN FLAKES KELLOGGS 500 GRS	35.9034	5385.51	0	430.8408
29	7501008023556	72	PZA	CEREAL CHOCO KRISPIS 620 GRS	52.0895	3750.44	0	300.0352
30	7501008023624	160	PZA	CEREAL ZUCARITAS KELLOGGS 710 GRS	52.2293	8356.69	0	668.5352
31	7501008024959	24	PZA	SPECIAL K KELLOGGS CHOCOLASTE 24/380GR.	38.0408	912.98	0	73.0384
32	7501008042267	48	PZA	CHOCO-ZUCARITAS C/MALVAVSISCOS KELLOGGS 24/700 GR.	65.8945	3162.94	0	253.0352
33	7501008042342	21	PZA	CEREAL CORN FLAKES DE 300 GR.	22.2985	468.27	0	37.4616
34	7501008042793	48	PZA	CEREAL EXTRA KELLOGG S 24/310 GRS	40.6854	1952.9	0	156.232
35	7501008042984	140	PZA	CEREAL ZUCARITAS DE 260 GRS.	17.95	2513	0	201.04
36	7501008052495	48	PZA	SPECIAL K KELLOGGS ORIGINAL 24/260GR.	28.9175	1388.04	0	111.0432
37	7501008052655	20	PZA	BARRA ALL BRAN PASAS 20/240 GRS	23.9815	479.63	0	38.3704
38	7501008072288	27	PZA	ALL-BRAN MALTEADA 27/236 ML..	9.4711	255.72	0	0
39	7501008072301	27	PZA	ALL BRAND MALTEADA VAINILLA 27/236 ML.	9.4711	255.72	0	0
40	7501008074749	20	PZA	BARRA ALL BRAN FLAKES 20/222 GRS	23.9815	479.63	0	38.3704
41	7501008075067	20	PZA	BARRA ALL BRAN CHOCOLATE 20/240 GRS	23.9815	479.63	0	38.3704
42	7501008077511	12	PZA	BARRA ALL BRAN CRISP MANZANA 12/108 GRS	17.0137	204.16	0	16.3328
43	7501008092736	40	PZA	ALL BRAN FLAKES ORIGINAL 775 GR..	53.4245	2136.98	0	170.9584
44	7501008094273	48	PZA	EXTRA PASIO KELLOGGS 370 GR.	40.6854	1952.9	0	156.232
45	7501008101049	140	PZA	CORN FLAKES KELLOGG S DE 150 GR.	11.25	1575	0	126

Subtotal	60800.28
IVA	0.00
IEPS	4823.11
Total	65623.39

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