



**Universidad Santiago de Chile**  
Avenida Libertador Bernardo O'Higgins n° 3363  
Santiago RM  
CHILE

Prove: 0804782001  
ILOP S.A.  
AV. AMERICO VESPUCCIO NORTE 727 HUECHURABA SANTIAGO  
Santiago RM  
CHILE

## Pedido

Despacho p/Impr

|                  |                             |          |     |
|------------------|-----------------------------|----------|-----|
| Pedido Prove     | F                           | Revisión | Pág |
| USACH-0000002543 | 05/14/2014                  |          | 1   |
| Condic Pago      | Cond Flete                  | Mét Env  |     |
| 30 días          | Destino c/ Derechos Pagados | Carrión  |     |
| Compr            | Teléf                       | Moneda   |     |
| PAVEZ CAROLYN    |                             | CLP      |     |

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Inscr IVA: CL 0609110007

| Lin-Env | Art/Descripción   | Cantidad | UM | Prc Ped   | Impt Extend                  | Item          |
|---------|---|----------|----|-----------|------------------------------|---------------|
| 1-1     | tinta HP 920 XL Negra   | 1.00     | UN | 15,160.00 | 15,160                       | G251          |
|         |   |          |    |           | Cd IVA: IVA (19.0000%)       | 2,880         |
|         |   |          |    |           | Total Programa               | <u>18,040</u> |
|         |   |          |    |           | Total Art 44103101-90        | <u>18,040</u> |
| 2-1     | Tinta HP 920XL cyan   | 2.00     | UN | 7,080.00  | 14,160                       | G251          |
|         |   |          |    |           | Cd IVA: IVA (19.0000%)       | 2,690         |
|         |   |          |    |           | Total Programa               | <u>16,850</u> |
|         |   |          |    |           | Total Art 44103101-91        | <u>16,850</u> |
| 3-1     | Carpetas Fast de color azul Tamaño Oficio                           | 20.00    | UN | 418.00    | 8,360                        | G229          |
|         |   |          |    |           | Cd IVA: IVA (19.0000%)       | 1,588         |
|         |   |          |    |           | Total Programa               | <u>9,948</u>  |
|         |   |          |    |           | Total Art 44122027-20        | <u>9,948</u>  |
| 4-1     | Carpetas Fast color azul, tamaño carta                              | 10.00    | UN | 402.00    | 4,020                        | G229          |
|         |   |          |    |           | Cd IVA: IVA (19.0000%)       | 764           |
|         |   |          |    |           | Total Programa               | <u>4,784</u>  |
|         |   |          |    |           | Total Art 44122027-20        | <u>4,784</u>  |
| 5-1     | TONER HP C 4127 X, Según cotización N° 20012185 de fecha 14.05.2014 | 1.00     | UN | 36,835.00 | 36,835                       | G251          |
|         | Atn: Karina Inostroza   |          |    |           | Cd IVA: IVA (19.0000%)       | 6,999         |
|         |   |          |    |           | Total Programa               | <u>43,834</u> |
|         |   |          |    |           | Total Art 44103103-23        | <u>43,834</u> |
|         |   |          |    |           | Total Cd IVA: IVA (19.0000%) | 14,921        |
|         |   |          |    |           | Impt Total Ped               | <u>93,456</u> |

Firma  
Jefe de Compras

Firma  
Jefe Departamento Adquisiciones