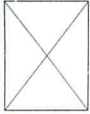


Orden de Compra

SOL 16003



Universidad Santiago de Chile

Avenida Libertador Bernardo O'Higgins n° 3363
Santiago RM
CHILE
RUT:60.911.000-7

Prove: 0781169706
IMPORTADORA SOVIQUIM LTDA.
MIGUEL DE ATERO 2546 QTA NORMAL
Santiago RM
CHILE

Despacho p/Impr

| | | | |
|------------------------|---|----------|-----|
| Pedido Prove | F | Revisión | Pág |
| USACH-0000004175 | 03/18/2016 | | 1 |
| Condic Pago | Cond Flete | Mét Env | |
| 30 días | Destino c/Derechos Pagados | Camión | |
| Compr | Teléf | Moneda | |
| Bryan Eduardo Guerrero | | CLP | |
| Fact: | Avenida Ecuador 3555, Unidad de Adquisiciones Santiago RM CHILE | | |

Inscr IVA: CL 0609110007

Estándar

| Lín-Env | Art/Descripción | Cantidad | UM | Prc Ped | Impt Extend | Item |
|---------|------------------------------|----------|----|----------|-------------|------|
| 1- 1 | Guantes latex talla S | 4.00 | UN | 3,210.00 | 12,840 | G722 |
| | Cd IVA: IVA (19.0000%) | | | | 2,440 | |
| | Total Programa | | | | 15,280 | |
| | Total Art 42132205-01 | | | | 15,280 | |
| 2- 1 | Guantes latex talla M | 4.00 | UN | 3,210.00 | 12,840 | G722 |
| | Cd IVA: IVA (19.0000%) | | | | 2,440 | |
| | Total Programa | | | | 15,280 | |
| | Total Art 42132205-01 | | | | 15,280 | |
| 3- 1 | Guantes latex talla L | 4.00 | UN | 3,210.00 | 12,840 | G722 |
| | Cd IVA: IVA (19.0000%) | | | | 2,440 | |
| | Total Programa | | | | 15,280 | |
| | Total Art 42132205-01 | | | | 15,280 | |
| | Total Cd IVA: IVA (19.0000%) | | | | 7,320 | |
| | Impt Total Ped | | | | 45,840 | |

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[Handwritten Signature]

Firma
Jefe de Compras



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Firma
Jefe Unidad Adquisiciones

20 MAR 2016

[Handwritten Signature]
18/03/2016