



# Universidad Santiago de Chile

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

**Prove:** 0965655808  
COMPAÑIA DE LEASING TATTERSALL S.A.  
AMERICO VESPUCIO 1373  
Santiago RM  
CHILE

## Orden de Compra

Despacho p/Impr

|                        |                            |                 |            |
|------------------------|----------------------------|-----------------|------------|
| <b>Pedido Prove</b>    | <b>F</b>                   | <b>Revisión</b> | <b>Pág</b> |
| USACH-0000004923       | 11/03/2016                 |                 | 1          |
| <b>Condic Pago</b>     | <b>Cond Flete</b>          | <b>Mét Env</b>  |            |
| 30 días                | Destino c/Derechos Pagados | Camión          |            |
| <b>Compr</b>           | <b>Teléf</b>               | <b>Moneda</b>   |            |
| Bryan Eduardo Guerrero |                            | CLP             |            |

**Fact:** Avenida Ecuador 3555, Unidad de Adquisiciones  
Santiago RM  
CHILE

**Inscr IVA:** CL 0609110007

Estándar

| Lín-Env | Art/Descripción | CantidadUM | Prc Ped | Impt Extend | Item |
|---------|-----------------|------------|---------|-------------|------|
|---------|-----------------|------------|---------|-------------|------|

|      |                                     |            |        |           |               |      |
|------|-------------------------------------|------------|--------|-----------|---------------|------|
| 1- 1 | Pago de factura N°740666            | USACH(034) | 1.00UN | 69,414.00 | 69,414        | G242 |
|      | <b>Cd IVA: IVA (19.0000%)</b>       |            |        |           | 13,189        |      |
|      | <b>Total Programa</b>               |            |        |           | <u>82,603</u> |      |
|      | <b>Total Art</b> 78111808-01        |            |        |           | <u>82,603</u> |      |
|      | <b>Total Cd IVA: IVA (19.0000%)</b> |            |        |           | 13,189        |      |
|      | <b>Impt Total Ped</b>               |            |        |           | <u>82,603</u> |      |

Firma  
Jefe de Compras

Firma  
Jefe Unidad Adquisiciones