

Orden de Compra



UNIVERSIDAD
DE SANTIAGO
DE CHILE

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

Prove: 0966708409
DIMERC S.A
ALBERTO PEPPER N°1784
Santiago RM
CHILE

Despacho p/Impr

| | | | |
|---------------------|----------------------------|-----------------|------------|
| Pedido Prove | F | Revisión | Pág |
| USACH-0000007118 | 05/27/2021 | | 1 |
| Condic Pago | Cond Flete | Mét Env | |
| 30 días | Destino c/Derechos Pagados | Camión | |
| Compr | Teléf | Moneda | |
| FARIAS SALVADOR | | 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 | CUADERNO 100HJ, MAT. COD. H303620 | USACH(058) | 10.00 UN | 693.00 | 6,930 | G224 |
|------|-----------------------------------|------------|----------|--------|-------|------|

Cd IVA: IVA (19.0000%) 1,317

Total Programa 8,247

Total Art 14111531-01 8,247

| | | | | | | |
|------|--|------------|----------|--------|-------|------|
| 2- 1 | LAPIZ BIC CRISTAL MEDIUM AZUL COD. L182811 | USACH(058) | 10.00 UN | 145.00 | 1,450 | G224 |
|------|--|------------|----------|--------|-------|------|

Cd IVA: IVA (19.0000%) 276

Total Programa 1,726

Total Art 44121701-09 1,726

| | | | | | | |
|------|--|------------|---------|--------|-------|------|
| 3- 1 | DESTACADOR FULTONS ROSADO COD. L325327 | USACH(058) | 5.00 UN | 262.00 | 1,310 | G229 |
|------|--|------------|---------|--------|-------|------|

Cd IVA: IVA (19.0000%) 249

Total Programa 1,559

Total Art 1145086 1,559

| | | | | | | |
|------|---|------------|---------|--------|-------|------|
| 4- 1 | CORRECTOR LIQUID PAPER LÁPIZ COD. L302720 | USACH(058) | 3.00 UN | 832.00 | 2,496 | G229 |
|------|---|------------|---------|--------|-------|------|

Cd IVA: IVA (19.0000%) 474

Total Programa 2,970

Total Art 1007693 2,970

| | | | | | | |
|------|---------------------------------------|------------|---------|-------|-----|------|
| 5- 1 | LÁPIZ GRAFITO ADIX HEXAG COD. U419871 | USACH(058) | 6.00 UN | 58.00 | 348 | G229 |
|------|---------------------------------------|------------|---------|-------|-----|------|

Cd IVA: IVA (19.0000%) 66

Total Programa 414

Total Art 1224275 414

| | | | | | | |
|------|---|------------|---------|--------|-------|------|
| 6- 1 | GOMA DE BORRAR FABER CASTELL M COD. S101326 | USACH(058) | 5.00 UN | 466.00 | 2,330 | G229 |
|------|---|------------|---------|--------|-------|------|

Cd IVA: IVA (19.0000%) 443

Total Programa 2,773

Total Art 1007892 2,773

| | | | | | | |
|------|------------------------------------|------------|---------|--------|-------|------|
| 7- 1 | NOTA AUTOADHESIVA COL COD. S426186 | USACH(058) | 3.00 UN | 865.00 | 2,595 | G229 |
|------|------------------------------------|------------|---------|--------|-------|------|

Cd IVA: IVA (19.0000%) 493

Total Programa 3,088

Firma
Jefe de Compras

Firma
Jefe Unidad Adquisiciones

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| FARIAS SALVADOR | | CLP | |

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Estándar

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

Total Art 1006376 3,088

Total Cd IVA: IVA (19.0000%) 3,318

Impt Total Ped 20,777

Comentarios:

Estos materiales se requieren para teletrabajo a nombre de Alejandra González Galaz. Se requiere despacho a domicilio.

Rut: 12.585.940-2

Dirección: Manuel Barrios 0410 villa Don Benjamin, La Granja

Teléfono: 9 79592556

Firma
Jefe de Compras

Firma
Jefe Unidad Adquisiciones