

# Orden de Compra



## Universidad Santiago de Chile

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

**Prove:** 0761626582  
EMARIN SDA S.A  
EMILIA TELLEZ 5470  
Santiago RM  
CHILE

## Despacho p/Impr

|                        |                            |                 |            |
|------------------------|----------------------------|-----------------|------------|
| <b>Pedido Prove</b>    | <b>F</b>                   | <b>Revisión</b> | <b>Pág</b> |
| USACH-0000004274       | 04/13/2016                 |                 | 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 | 50 multidiscos gram (+) | USACH(097) | 1.00UN | 25,000.00 | 25,000 | G224 |
|------|-------------------------|------------|--------|-----------|--------|------|

**Cd IVA: IVA (19.0000%)** 4,750

**Total Programa** 29,750

**Total Art** 41116011-01 29,750

|      |                         |            |        |           |        |      |
|------|-------------------------|------------|--------|-----------|--------|------|
| 2- 1 | 50 multidiscos gram (-) | USACH(097) | 1.00UN | 25,000.00 | 25,000 | G224 |
|------|-------------------------|------------|--------|-----------|--------|------|

**Cd IVA: IVA (19.0000%)** 4,750

**Total Programa** 29,750

**Total Art** 41116011-01 29,750

**Total Cd IVA: IVA (19.0000%)** 9,500

**Impt Total Ped** 59,500

Firma  
Jefe de Compras

Firma  
Jefe Unidad Adquisiciones