



Universidad Santiago de Chile

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

Prove: 0000000034
BAKER&TAYLOR
PO BOX 277991 ATLANTA,GA 30384
Santiago RM
CHILE

Orden de Compra

Despacho p/Impr

| | | | |
|---------------------|----------------------------|-----------------|------------|
| Pedido Prove | F | Revisión | Pág |
| USACH-0000003415 | 06/22/2015 | | 1 |
| Condic Pago | Cond Flete | Mét Env | |
| 30 días | Destino c/Derechos Pagados | Camión | |
| Compr | Teléf | Moneda | |
| FARIAS SALVADOR | | USD | |

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 | Discourse Analysis; Invoice 221270 | USACH(017) | 6.00 UN | 54.17 | 325.01 G227 |
|------|------------------------------------|------------|---------|-------|-------------|

Total Programa 325.01

Total Art 55101509-01 325.01

| | | | | | |
|------|--|------------|---------|-------|-------------|
| 2- 1 | English Syntax and Argumentation, Invoice N° 221270 | USACH(017) | 3.00 UN | 46.08 | 138.24 G227 |
|------|--|------------|---------|-------|-------------|

Total Programa 138.24

Total Art 55101509-01 138.24

Impt Total Ped 463.25

Firma
Jefe de Compras

Firma
Jefe Unidad Adquisiciones