



# Universidad 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

## Orden de Compra

### Despacho p/Impr

|                     |                            |                 |            |
|---------------------|----------------------------|-----------------|------------|
| <b>Pedido Prove</b> | <b>F</b>                   | <b>Revisión</b> | <b>Pág</b> |
| USACH-0000003460    | 07/02/2015                 |                 | 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>   |            |
| ORTIZ PEDRO         |                            | CLP             |            |

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

**Inscr IVA:** CL 0609110007

Estándar

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

|      |  |             |         |          |        |      |
|------|--|-------------|---------|----------|--------|------|
| 1- 1 | CD IMATION 700Mb 80Min 52X TORRE<br>50 | S08054(054) | 4.00 UN | 5,500.00 | 22,000 | G251 |
|------|--|-------------|---------|----------|--------|------|

**Cd IVA: IVA (19.0000%)** 4,180

**Total Programa** 26,180

**Total Art** 43202001-03 26,180

|      |                                   |             |         |          |       |      |
|------|-----------------------------------|-------------|---------|----------|-------|------|
| 2- 1 | SOBRE SACO 30X40, 50 UNID FULTONS | S08054(054) | 4.00 PK | 1,095.00 | 4,380 | G229 |
|------|-----------------------------------|-------------|---------|----------|-------|------|

**Cd IVA: IVA (19.0000%)** 832

**Total Programa** 5,212

**Total Art** 44121507-11 5,212

**Total Cd IVA: IVA (19.0000%)** 5,012

**Impt Total Ped** 31,392

COTIZACION DIMERC N°5759434

SOLICITUD 12663 - CC 54 PROG.  
BACHILLERATO

Firma  
Jefe de Compras

Firma  
Jefe Unidad Adquisiciones