

I. MUNICIPALIDAD CHEPICA

18 DE SEPTIEMBRE 3214

RUT.: 69.090.700-3

ORDEN DE COMPRA MUNICIPALIDAD

DIA MES AÑO

No 019748

50 90 15

RUT.:

RUT.:
SEÑOR (ES) Bernabie LK SPA

DIRECCION

CONDICIONES DE PAGO:

NOTA DE PEDIDO N°

LUGAR DE ENTREGA

FECHA DE ENTREGA

[illegible]

DATE	DESCRIPTION	AMOUNT	TOTAL
10/10/10	to cash	100.00	100.00
10/11/10	to cash	100.00	200.00
10/12/10	to cash	100.00	300.00
10/13/10	to cash	100.00	400.00
10/14/10	to cash	100.00	500.00
10/15/10	to cash	100.00	600.00
10/16/10	to cash	100.00	700.00
10/17/10	to cash	100.00	800.00
10/18/10	to cash	100.00	900.00
10/19/10	to cash	100.00	1000.00
10/20/10	to cash	100.00	1100.00
10/21/10	to cash	100.00	1200.00
10/22/10	to cash	100.00	1300.00
10/23/10	to cash	100.00	1400.00
10/24/10	to cash	100.00	1500.00
10/25/10	to cash	100.00	1600.00
10/26/10	to cash	100.00	1700.00
10/27/10	to cash	100.00	1800.00
10/28/10	to cash	100.00	1900.00
10/29/10	to cash	100.00	2000.00
10/30/10	to cash	100.00	2100.00
10/31/10	to cash	100.00	2200.00
11/01/10	to cash	100.00	2300.00
11/02/10	to cash	100.00	2400.00
11/03/10	to cash	100.00	2500.00
11/04/10	to cash	100.00	2600.00
11/05/10	to cash	100.00	2700.00
11/06/10	to cash	100.00	2800.00
11/07/10	to cash	100.00	2900.00
11/08/10	to cash	100.00	3000.00
11/09/10	to cash	100.00	3100.00
11/10/10	to cash	100.00	3200.00
11/11/10	to cash	100.00	3300.00
11/12/10	to cash	100.00	3400.00
11/13/10	to cash	100.00	3500.00
11/14/10	to cash	100.00	3600.00
11/15/10	to cash	100.00	3700.00
11/16/10	to cash	100.00	3800.00
11/17/10	to cash	100.00	3900.00
11/18/10	to cash	100.00	4000.00
11/19/10	to cash	100.00	4100.00
11/20/10	to cash	100.00	4200.00
11/21/10	to cash	100.00	4300.00
11/22/10	to cash	100.00	4400.00
11/23/10	to cash	100.00	4500.00
11/24/10	to cash	100.00	4600.00
11/25/10	to cash	100.00	4700.00
11/26/10	to cash	100.00	4800.00
11/27/10	to cash	100.00	4900.00
11/28/10	to cash	100.00	5000.00
11/29/10	to cash	100.00	5100.00
11/30/10	to cash	100.00	5200.00
12/01/10	to cash	100.00	5300.00
12/02/10	to cash	100.00	5400.00
12/03/10	to cash	100.00	5500.00
12/04/10	to cash	100.00	5600.00
12/05/10	to cash	100.00	5700.00
12/06/10	to cash	100.00	5800.00
12/07/10	to cash	100.00	5900.00
12/08/10	to cash	100.00	6000.00
12/09/10	to cash	100.00	6100.00
12/10/10	to cash	100.00	6200.00
12/11/10	to cash	100.00	6300.00
12/12/10	to cash	100.00	6400.00
12/13/10	to cash	100.00	6500.00
12/14/10	to cash	100.00	6600.00
12/15/10	to cash	100.00	6700.00
12/16/10	to cash	100.00	6800.00
12/17/10	to cash	100.00	6900.00
12/18/10	to cash	100.00	7000.00
12/19/10	to cash	100.00	7100.00
12/20/10	to cash	100.00	7200.00
12/21/10	to cash	100.00	7300.00
12/22/10	to cash	100.00	7400.00
12/23/10	to cash	100.00	7500.00

NOTA

material para conectar cable, audiotubo caxena, solen conijó

CONTROL INTERNO

 100°B°

AUTORIZADO POR: FIRMA Y TIMBRE

Quercus