

**I. MUNICIPALIDAD CHEPICA**  
**18 DE SEPTIEMBRE 3214**  
**RUT.: 69.090.700-3**

**ORDEN DE TRABAJO  
MUNICIPALIDAD**

| DIA | MES | AÑO |
|-----|-----|-----|
| 23  | 06  | 15  |

No. 009514

RUT.:

CONDICIONES DE PAGO :

**NOTA DE PEDIDO Nº**

FECHA DE ENTREGA

LUGAR DE ENTREGA

SEÑOR (ES)

SEÑOR (ES) Dr. Flaco Silva

DIRECCION

## PRODUCTO

| UNIDAD | PRECIO |
|--------|--------|
|--------|--------|

PRECIO

**TOTALES**

| VALOR COMPRA | SUBT.     |
|--------------|-----------|
| 1000000      | 1000000   |
| 2000000      | 2000000   |
| 3000000      | 3000000   |
| 4000000      | 4000000   |
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| SUBT. | ITEM. |
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| ITEM. | ASIG. |
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| 100   |       |

ASIG.

ASIG.

son.

TOTAL \$

NOTA

COTIZADO POR : TIMBRE Y FIRMA

 $\nabla^\circ B^\circ$ 

AUTORIZADO POR NOMBRE Y FIRMA

i. regner bellavista 303 fono fax 411087 - teno

CONTRADICTION