

ORDEN DE COMPRA N° 0000055/2020

Señores : COMERCIAL RED OFFICE LIMITADA RUT N° 077012870-6
 Dirección : PRESIDENTE EDUARDO FREI MONTAL
 Fono : 2 2901 5000 Forma de Pago : CONTADO
 E-Mail : raine.laya@redoffice.cl
 Sr. o Srta. : RAINE LAYA
 Programa : SIN PROGRAMA

| Cantidad | Unidad | Descripción | Precio Unit. | Total |
|----------|----------|---|---------------------|------------------|
| 3.000 | UNIDADES | toner brother tn3479 negro 12.000pág. (6540588) | \$93,840.00 | \$281,520.00 |
| 1.000 | UNIDADES | drum brother dr3460 50.000pág. (6540589) | \$106,765.00 | \$106,765.00 |
| 3.000 | UNIDADES | toner brother tn750 negro 8.000pág (6500503) | \$65,960.00 | \$197,880.00 |
| 1.000 | UNIDADES | tambor brother dr720 30.000pág (6500632) | \$100,050.00 | \$100,050.00 |
| 1.000 | BOTELLA | botella tinta brother negro bt6001bk (6540318) | \$7,025.00 | \$7,025.00 |
| 1.000 | BOTELLA | botella tinta brother cyan bt5001c (6540320) | \$5,747.00 | \$5,747.00 |
| 1.000 | BOTELLA | botella tinta brother magenta bt5001m (6540319) | \$5,747.00 | \$5,747.00 |
| 1.000 | BOTELLA | botella tinta brother yellow bt5001y (6540321) | \$5,776.00 | \$5,776.00 |
| 1.000 | BOTELLA | botella epson t544120 negro 4500pág. 65ml (6542139) | \$6,793.00 | \$6,793.00 |
| 1.000 | BOTELLA | botella epson t544320 cyan 7.500 pag. (6542140) | \$7,007.00 | \$7,007.00 |
| 1.000 | BOTELLA | botella epson t544320 magenta 7.500 pag. (6542141) | \$6,793.00 | \$6,793.00 |
| 1.000 | UNIDADES | botella epson t544420 yellow 7.500pag. (6542142) | \$6,931.00 | \$6,931.00 |
| | | | SUB TOTAL: | \$738,034 |
| | | | Recargo: 0.000% | \$0 |
| | | | Descuento 1: 0.000% | -\$0 |
| | | | Descuento 2: 0.000% | -\$0 |
| | | | TOTAL NETO: | \$738,034 |
| | | | Impuesto adicional: | \$0 |
| | | | I.V.A.: 19.00% | \$140,226 |
| | | | TOTAL: | \$878,260 |

SON: Ochocientos setenta y ocho mil doscientos sesenta pesos

OBSERVACIONES : MEMO N°226-2020/ TINTAS Y TONER ADM. CENTRAL TRIMESTRAL/ ADM. CENTRAL

Justificación : MEMO N°226-2020/ TINTAS Y TONER ADM. CENTRAL TRIMESTRAL/ ADM. CENTRAL



CARMEN GLORIA CHAVEZ C.
 Directora de Adm. y Finanzas



PAULINA VILLOUTA V.
 Secretaria General



SCARLETT PASTEN M.
 Encargada de Adquisiciones