



|            |          |              |                                   |                |        |
|------------|----------|--------------|-----------------------------------|----------------|--------|
| PEDIDO     | 1A240517 | FECHA PEDIDO | 2024/05/31                        | U. MONETARIA   | P      |
| SOLICITUD  | 240672   | PROVEEDOR    | 0757 - SEPEMA, S. DE R.L. DE C.V. | TIPO DE CAMBIO | 1.0000 |
| COTIZACION | 1        | TRANSPORTE   | .                                 |                |        |

DETALLES DEL PEDIDO

| REQ.          | PROYECTO | PART  | U | CLAVE      | DESCRIPCION             | CANT.PED. | CANT.REC. | CANT.CAN | X SURTIR | COSTO       | TASA IVA | IMPORTE   |
|---------------|----------|-------|---|------------|-------------------------|-----------|-----------|----------|----------|-------------|----------|-----------|
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 14,462.8200 | 16.00    | 16,776.87 |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 16,989.9500 | 16.00    | 19,708.34 |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 7,388.7900  | 16.00    | 8,571.00  |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 2,369.0500  | 16.00    | 2,748.10  |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 4,804.3700  | 16.00    | 5,573.07  |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 679.2400    | 16.00    | 787.92    |
| 240656        | 10052    | 25501 | 1 | 25501.0106 | MATERIAL DE LABORATORIO | 1.000     | 1.000     | 0.000    | 0.000    | 3,512.1600  | 16.00    | 4,074.11  |
| T O T A L E S |          |       |   |            |                         | 7.000     | 7.000     | 0.000    | 0.000    |             |          | 58,239.41 |

ENTRADAS DEL PEDIDO POR REQUISICION

| ENTRADA       | FECHA REC  | REQ.   | FACTURA | PROYECTO | PARTIDA | U | CLAVE      | CANT.REC. | COSTO       | TASA IVA | IMPORTE   |
|---------------|------------|--------|---------|----------|---------|---|------------|-----------|-------------|----------|-----------|
| 240316        | 2024/07/02 | 240656 | CH18501 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 16,989.9500 | 16.00    | 19,708.34 |
| 240316        | 2024/07/02 | 240656 | CH18501 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 14,462.8200 | 16.00    | 16,776.87 |
| 240317        | 2024/07/02 | 240656 | CH18557 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 2,369.0500  | 16.00    | 2,748.10  |
| 240317        | 2024/07/02 | 240656 | CH18557 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 4,804.3700  | 16.00    | 5,573.07  |
| 240317        | 2024/07/02 | 240656 | CH18557 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 679.2400    | 16.00    | 787.92    |
| 240317        | 2024/07/02 | 240656 | CH18557 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 3,512.1600  | 16.00    | 4,074.11  |
| 240317        | 2024/07/02 | 240656 | CH18557 | 10052    | 25501   | 1 | 25501.0106 | 1.000     | 7,388.7900  | 16.00    | 8,571.00  |
| T O T A L E S |            |        |         |          |         |   |            | 7.000     |             |          | 58,239.41 |