



|            |          |              |                                                       |                |        |
|------------|----------|--------------|-------------------------------------------------------|----------------|--------|
| PEDIDO     | 1A240746 | FECHA PEDIDO | 2024/10/03                                            | U. MONETARIA   | P      |
| SOLICITUD  | 241057   | PROVEEDOR    | 4244 - TECHNOLOGY BUSINESS SUPPLY DEL NORTE, SA DE CV | 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   |
|---------------|----------|-------|---|------------|------------------------|-----------|-----------|----------|----------|------------|----------|-----------|
| 240980        | 20378    | 29401 | 1 | 29401.0075 | DISCO DURO SSD 480GB   | 23.000    | 23.000    | 0.000    | 0.000    | 579.7400   | 16.00    | 15,467.46 |
| 240980        | 20378    | 29401 | 1 | 29401.0075 | DISCO DURO SSD 960GB   | 3.000     | 3.000     | 0.000    | 0.000    | 898.4000   | 16.00    | 3,126.43  |
| 240980        | 20378    | 29401 | 1 | 29401.0075 | DISCO DURO SSD 1TB     | 1.000     | 1.000     | 0.000    | 0.000    | 990.7800   | 16.00    | 1,149.30  |
| 240980        | 20378    | 29401 | 1 | 29401.9999 | MONITOR HP             | 5.000     | 5.000     | 0.000    | 0.000    | 2,605.2600 | 16.00    | 15,110.51 |
| 240980        | 20378    | 29401 | 1 | 29401.9999 | KIT DE TECLADO Y RATON | 15.000    | 15.000    | 0.000    | 0.000    | 330.0000   | 16.00    | 5,742.00  |
| T O T A L E S |          |       |   |            |                        | 47.000    | 47.000    | 0.000    | 0.000    |            |          | 40,595.70 |

ENTRADAS DEL PEDIDO POR REQUISICION

| ENTRADA       | FECHA REC  | REQ.   | FACTURA | PROYECTO | PARTIDA | U | CLAVE      | CANT.REC. | COSTO      | TASA IVA | IMPORTE   |
|---------------|------------|--------|---------|----------|---------|---|------------|-----------|------------|----------|-----------|
| 240744        | 2024/10/30 | 240980 | TBS1898 | 20378    | 29401   | 1 | 29401.0075 | 23.000    | 579.7400   | 16.00    | 15,467.46 |
| 240744        | 2024/10/30 | 240980 | TBS1898 | 20378    | 29401   | 1 | 29401.0075 | 3.000     | 898.4000   | 16.00    | 3,126.43  |
| 240744        | 2024/10/30 | 240980 | TBS1898 | 20378    | 29401   | 1 | 29401.0075 | 1.000     | 990.7800   | 16.00    | 1,149.30  |
| 240744        | 2024/10/30 | 240980 | TBS1898 | 20378    | 29401   | 1 | 29401.9999 | 5.000     | 2,605.2600 | 16.00    | 15,110.51 |
| 240744        | 2024/10/30 | 240980 | TBS1898 | 20378    | 29401   | 1 | 29401.9999 | 15.000    | 330.0000   | 16.00    | 5,742.00  |
| T O T A L E S |            |        |         |          |         |   |            | 47.000    |            |          | 40,595.70 |