# 

# SECRETARÍA DE SEGURIDAD PÚBLICA DE OAXACA DIRECCIÓN GENERAL DE LA POLICÍA AUXILIAR, BANCARIA, INDUSTRIAL, Y COMERCIAL SERVICIOS GENERALES Y RECURSOS MATERIALES KARDEX GENERAL DE ENTRADA ALMACEN

**ORDEN DE SALIDA**

NO. DE PEDIDO: RECURSO:

FOLIO:

|  |  |  |  |
| --- | --- | --- | --- |
| CLAVE PRESUPUESTAL | DIA | MES | AÑO |
|  | 21 | 02 | 18 |
|  |  |  |  |
| No. DE SALIDA ALMACEN GENERAL: | PROVEEDOR: |  |  |

# AREA BENEFICIADA O USUARIO FINAL

|  |  |  |  |
| --- | --- | --- | --- |
|  | ${area} |  |  |
| No. | DESCRIPCION DE ARTÍCULOS | UNIDAD | CANTIDAD |
| ${n0} | ${articulo0} | ${unidad0} | ${cant0} |
| ${n1} | ${articulo1} | ${unidad1} | ${cant1} |
| ${n2} | ${articulo2} | ${unidad2} | ${cant2} |
| ${n3} | ${articulo3} | ${unidad3} | ${cant3} |
| ${n4} | ${articulo4} | ${unidad4} | ${cant4} |
| ${n5} | ${articulo5} | ${unidad5} | ${cant5} |
| ${n6} | ${articulo6} | ${unidad6} | ${cant6} |
| ${n7} | ${articulo7} | ${unidad7} | ${cant7} |
| ${n8} | ${articulo8} | ${unidad8} | ${cant8} |
| ${n9} | ${articulo9} | ${unidad9} | ${cant9} |
| ${n10} | ${articulo10} | ${unidad10} | ${cant10} |
| ${n11} | ${articulo11} | ${unidad11} | ${cant11} |
| ${n12} | ${articulo12} | ${unidad12} | ${cant12} |
|  |  |  |  |
|  |  |  |  |

NOTAS:

# AUTORIZA ENTREGA RECIBE

## \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# MIGUEL FORMS-06